

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
001002	07-09-2015	03176	The Bank of Texas	HIGH SCHOOL	009956		D	Bond Payment Principal	215,000.00	N
				HIGH SCHOOL	599-71-6511.00-001-599000		D	Bond Payment Interest	82,806.25	N
					009956					
					599-72-6512.00-001-599000					
Check 001002 Total:									297,806.25	
001004	10-16-2014	03137	Hawkins Architecture, In	HIGH SCHOOL	009277		D	Architecture Fees	98,000.00	N
					699-81-6629.00-001-599000					
001005	01-19-2015	03137	Hawkins Architecture, In	HIGH SCHOOL	009498		D	Architecture Fee	126,000.00	N
					699-81-6629.00-001-599000					
001006	02-18-2015	03176	The Bank of Texas	HIGH SCHOOL	009590		D	Bond Payment	86,225.42	N
					699-81-6629.00-001-599000					
001007	04-06-2015	03191	RKJ Construction, Inc.	HIGH SCHOOL	009730		D	Construction Fees	229,581.66	N
					699-81-6629.00-001-599000					
001008	05-14-2015	03191	RKJ Construction, Inc.	HIGH SCHOOL	009816		D	Contractor Payment #2	374,783.36	N
					699-81-6629.00-001-599000					
001009	06-03-2015	03137	Hawkins Architecture, In	HIGH SCHOOL	009888		D	Architecture fees	28,000.00	N
					699-81-6629.00-001-599000					
001010	07-01-2015	03191	RKJ Construction, Inc.	HIGH SCHOOL	009955		D	Construction Exp	128,419.20	N
					699-81-6629.00-001-599000					
001011	07-28-2015	03191	RKJ Construction, Inc.	HIGH SCHOOL	009955		D	Construction Exp	513,587.62	N
					699-81-6629.00-001-599000					
001012	08-11-2015	03191	RKJ Construction, Inc.	HIGH SCHOOL	010019		D	Construction Payment	407,611.40	N
					699-81-6629.00-001-599000					
011515	01-15-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009495		D	CAS Inc. Admins 03-04	10.00	N
					755-00-1291.00-000-500000					
011615	01-15-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009495		D	CAS Inc Admins 05-06	2.00	N
					755-00-1291.00-000-500000					
011715	01-15-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009495		D	CAS Inc Admins 99-00	228.00	N
					755-00-1291.00-000-500000					
012015	01-20-2015	00503	INTERNAL REVENUE S	LOMETA ISD	009463		D	Withholding	11,018.65	N
				LOMETA ISD	009463		D	Medicare - Employee	2,094.19	N
					163-00-2152.01-000-500000					
				LOMETA ISD	009463		D	Medicare Employer	2,094.19	N
					163-00-2152.02-000-500000					
Check 012015 Total:									15,207.03	
012115	01-20-2015	00971	TEACHER RETIREMEN	TRS Active Care	009464		D	TRS Active Care	25,200.36	N
				LOMETA ISD	009464		D	TRS Deposit	11,527.62	N
					163-00-2155.00-000-500000					
				LOMETA ISD	009464		D	TRS Grant	1,394.39	N
					163-00-2155.01-000-500000					
				LOMETA ISD	009464		D	TRS Above State	410.91	N
					163-00-2155.02-000-500000					
				LOMETA ISD	009464		D	TRS Care	205.06	N
					163-00-2155.03-000-500000					
				LOMETA ISD	009464		D	TRS Care Employer	862.59	N
					163-00-2155.04-000-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LOMETA ISD	009464		D	TRS Non OASDI	2,261.93	N
					163-00-2155.08-000-500000					
								Check 012115 Total:	41,862.86	
017667	09-19-2014	00079	ATPE	ATPE MISCL #3	DEDCHK		D	SEP DED MISCELLANEOU	108.75	N
					163-00-2159.00-009-500000					
017668	09-19-2014	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK		D	SEP DED LIFE INSURANC	1,356.26	N
					163-00-2153.00-025-500000					
017669	09-19-2014	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	SEP DED MISCELLANEOU	400.60	N
					163-00-2159.00-008-500000					
017670	09-19-2014	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK		D	SEP DED MISCELLANEOU	300.00	N
					163-00-2159.00-042-500000					
017671	09-19-2014	01264	NATIONAL FARM LIFE I	NATIONAL FARM	DEDCHK		D	SEP DED LIFE INSURANC	510.34	N
					163-00-2153.00-014-500000					
017672	09-19-2014	01329	LOMETA ISD LUNCHR	LUNCHROOM	DEDCHK		D	SEP DED MISCELLANEOU	997.15	N
					163-00-2159.00-024-500000					
017673	09-19-2014	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	SEP DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
017674	09-19-2014	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	SEP DED HEALTH INSURA	242.37	N
					163-00-2153.00-029-500000					
017675	09-19-2014	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	SEP DED LIFE INSURANC	498.96	N
					163-00-2153.00-015-500000					
				CAFETERIA 125	DEDCHK		D	SEP DED LIFE INSURANC	2,826.94	N
					163-00-2153.00-016-500000					
								Check 017675 Total:	3,325.90	
017676	09-19-2014	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	SEP DED TAX SHEL.	10.00	N
					163-00-2159.00-030-500000					
				National Benefi	DEDCHK		D	SEP DED TAX SHEL.	4,020.00	N
					163-00-2159.00-039-500000					
								Check 017676 Total:	4,030.00	
017677	09-19-2014	01699	LIFE INSURANCE OF T	NATIONAL BENEFI	DEDCHK		D	SEP DED 457 DEFERRED	9.00	N
					163-00-2159.00-038-500000					
017678	09-19-2014	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK		D	SEP DED LIFE INSURANC	1,020.21	N
					163-00-2153.00-022-500000					
017679	09-19-2014	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK		D	SEP DED LIFE INSURANC	193.41	N
					163-00-2153.00-012-500000					
017680	09-19-2014	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	SEP DED MISCELLANEOU	311.73	N
					163-00-2159.00-004-500000					
017735	10-20-2014	00079	ATPE	ATPE MISCL #3	DEDCHK		D	OCT DED MISCELLANEOU	108.75	N
					163-00-2159.00-009-500000					
017736	10-20-2014	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK		D	OCT DED LIFE INSURANC	1,356.26	N
					163-00-2153.00-025-500000					
017737	10-20-2014	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	OCT DED MISCELLANEOU	400.60	N
					163-00-2159.00-008-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017738	10-20-2014	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK 163-00-2159.00-042-500000		D	OCT DED MISCELLANEOU	300.00	N
017739	10-20-2014	01264	NATIONAL FARM LIFE I NATIONAL FARM		DEDCHK 163-00-2153.00-014-500000		D	OCT DED LIFE INSURANC	510.34	N
017740	10-20-2014	01329	LOMETA ISD LUNCHR LUNCHROOM		DEDCHK 163-00-2159.00-024-500000		D	OCT DED MISCELLANEOU	2,085.20	N
017741	10-20-2014	01398	UNITED TEACHER ASS UNITED TEACHER		DEDCHK 163-00-2159.00-019-500000		D	OCT DED MISCELLANEOU	38.50	N
017742	10-20-2014	01432	DAVID RICE	HEALTH INS #29	DEDCHK 163-00-2153.00-029-500000		D	OCT DED HEALTH INSURA	242.37	N
017743	10-20-2014	01457	TEXAS CLASSROOM T TCTA		DEDCHK 163-00-2159.00-006-500000		D	OCT DED MISCELLANEOU	47.50	N
017744	10-20-2014	01458	NATIONAL PLAN ADM MISC.DED #15		DEDCHK 163-00-2153.00-015-500000		D	OCT DED LIFE INSURANC	498.96	N
			CAFETERIA 125		DEDCHK 163-00-2153.00-016-500000		D	OCT DED LIFE INSURANC	2,826.94	N
								Check 017744 Total:	3,325.90	
017745	10-20-2014	01461	NATIONAL PLAN ADM COLLEGE LIFE#30		DEDCHK 163-00-2159.00-030-500000		D	OCT DED TAX SHEL. ANN	10.00	N
			National Benefi		DEDCHK 163-00-2159.00-039-500000		D	OCT DED TAX SHEL. ANN	3,820.00	N
								Check 017745 Total:	3,830.00	
017746	10-20-2014	01699	LIFE INSURANCE OF T NATIONAL BENEFI		DEDCHK 163-00-2159.00-038-500000		D	OCT DED 457 DEFERRED	96.94	N
017747	10-20-2014	01710	Lincoln National Life Ins CANADA LIFE		DEDCHK 163-00-2153.00-022-500000		D	OCT DED LIFE INSURANC	1,031.71	N
017748	10-20-2014	02754	Liberty National Life Insu AMERICAN FAM LF		DEDCHK 163-00-2153.00-012-500000		D	OCT DED LIFE INSURANC	193.41	N
017749	10-20-2014	03072	US Department of Educa COMANCHE COUNT		DEDCHK 163-00-2159.00-004-500000		D	OCT DED MISCELLANEOU	311.73	N
017806	11-20-2014	00079	ATPE	ATPE MISCL #3	DEDCHK 163-00-2159.00-009-500000		D	NOV DED MISCELLANEOU	108.75	N
017807	11-20-2014	01162	AMERICAN FAMILY LIF AFLAC		DEDCHK 163-00-2153.00-025-500000		D	NOV DED LIFE INSURANC	1,356.26	N
017808	11-20-2014	01165	LegalShield	PREPAID LEGAL	DEDCHK 163-00-2159.00-008-500000		D	NOV DED MISCELLANEOU	398.60	N
017809	11-20-2014	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK 163-00-2159.00-042-500000		D	NOV DED MISCELLANEOU	300.00	N
017810	11-20-2014	01264	NATIONAL FARM LIFE I NATIONAL FARM		DEDCHK 163-00-2153.00-014-500000		D	NOV DED LIFE INSURANC	510.34	N
017811	11-20-2014	01329	LOMETA ISD LUNCHR LUNCHROOM		DEDCHK 163-00-2159.00-024-500000		D	NOV DED MISCELLANEOU	1,746.85	N
017812	11-20-2014	01398	UNITED TEACHER ASS UNITED TEACHER		DEDCHK 163-00-2159.00-019-500000		D	NOV DED MISCELLANEOU	38.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017813	11-20-2014	01432	DAVID RICE	HEALTH INS #29	DEDCHK 163-00-2153.00-029-500000		D	NOV DED HEALTH INSURA	242.37	N
017814	11-20-2014	01457	TEXAS CLASSROOM T	TCTA	DEDCHK 163-00-2159.00-006-500000		D	NOV DED MISCELLANEOU	47.50	N
017815	11-20-2014	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK 163-00-2153.00-015-500000		D	NOV DED LIFE INSURANC	498.96	N
				CAFETERIA 125	DEDCHK 163-00-2153.00-016-500000		D	NOV DED LIFE INSURANC	2,826.94	N
Check 017815 Total:									3,325.90	
017816	11-20-2014	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK 163-00-2159.00-030-500000		D	NOV DED TAX SHEL. ANN	10.00	N
				National Benefi	DEDCHK 163-00-2159.00-039-500000		D	NOV DED TAX SHEL. ANN	3,988.00	N
Check 017816 Total:									3,998.00	
017817	11-20-2014	01699	LIFE INSURANCE OF T	NATIONAL BENEFI	DEDCHK 163-00-2159.00-038-500000		D	NOV DED 457 DEFERRED	117.68	N
017818	11-20-2014	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK 163-00-2153.00-022-500000		D	NOV DED LIFE INSURANC	1,029.51	N
017819	11-20-2014	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK 163-00-2153.00-012-500000		D	NOV DED LIFE INSURANC	193.41	N
017820	11-20-2014	03072	US Department of Educa	COMANCHE COUNT	DEDCHK 163-00-2159.00-004-500000		D	NOV DED MISCELLANEOU	311.73	N
017823	09-10-2014	02003	Advanced Termite & Pes	HIGH SCHOOL	009100 36720 199-51-6319.02-001-599000		C	Pest Control	80.00	N
017824	09-10-2014	01767	ALERT SERVICES, INC	HIGH SCHOOL	005814 51732600 199-36-6399.00-001-591000		C	Athletic Supplies	57.78	N
017825	09-10-2014	02653	AMET	HIGH SCHOOL	009101 212-11-6411.00-001-524000		C	Migrant Conference	700.00	N
017826	09-10-2014	01547	ATHLETIC SUPPLY, IN	HIGH SCHOOL	005809 113664 199-36-6399.00-001-591000		C	JH Helmets	1,350.00	N
017827	09-10-2014	00609	ATMOS ENERGY	HIGH SCHOOL	009102 3038384416 199-51-6259.03-001-599000		C	102 N 8th St	40.45	N
				HIGH SCHOOL	009102 3044743847 199-51-6259.03-001-599000		C	102 S 8th St	40.45	N
				HIGH SCHOOL	009102 3044744033 199-51-6259.03-001-599000		C	100 N 8th St	63.77	N
Check 017827 Total:									144.67	
017828	09-10-2014	03117	Brad Eoff	HIGH SCHOOL	009103 199-36-6299.00-001-591000		C	V Fb vs Richland Springs	136.19	N
017829	09-10-2014	01594	BSN Sports	HIGH SCHOOL	005810 96314884 199-36-6399.00-001-591000		C	Athletic Supplies	55.00	N
017830	09-10-2014	02400	Cen Tech Security, Audi	HIGH SCHOOL	009104 8017 199-51-6249.00-001-599000		C	Repair to Intercom and Cam	931.10	N
017831	09-10-2014	00189	CENTRAL TX TELEPH	HIGH SCHOOL	009105 10596575 199-11-6217.00-001-511000		C	Tower Lease/E-mail	114.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017832	09-10-2014	02669	Century Link	HIGH SCHOOL	009106	313326334 199-51-6259.04-001-599000	C	Long Dist/Phone/Internet	1,363.81	N
017833	09-10-2014	02993	Charles W Boland	HIGH SCHOOL	009107	199-36-6299.00-001-591000	C	V FB vs Richland Springs	65.00	N
017834	09-10-2014	03067	Clifton Ross	HIGH SCHOOL	009108	199-36-6299.00-001-591000	C	V FB vs Waco	124.30	N
017835	09-10-2014	03109	Corix Utilities Texas	HIGH SCHOOL	009109	06-2001021-000 199-51-6259.01-001-599000	C	200 N 8th St	65.30	N
				HIGH SCHOOL	009109	06-2002174.-000 199-51-6259.01-001-599000	C	603 W Main	91.31	N
				HIGH SCHOOL	009109	06-2000100-000 199-51-6259.01-001-599000	C	704 E Lampasas	83.53	N
				HIGH SCHOOL	009109	06-2000111-000 199-51-6259.01-001-599000	C	500 E Lampasas	82.99	N
				HIGH SCHOOL	009109	06-2001448-000 199-51-6259.01-001-599000	C	100 S 8th St	189.84	N
				HIGH SCHOOL	009109	06-2001018-000 199-51-6259.01-001-599000	C	Main Campus	204.93	N
Check 017835 Total:									717.90	
017836	09-10-2014	00327	EDUCATION SERVICE	HIGH SCHOOL	009110	053980 199-34-6239.00-001-599000	C	Bus Driving Certification	120.00	N
017837	09-10-2014	03114	Forrest Blanton	HIGH SCHOOL	009111	199-36-6299.00-001-591000	C	V Fb vs Waco	60.00	N
017838	09-10-2014	02326	Gatesville High School	HIGH SCHOOL	009112	199-36-6399.00-001-591000	C	Cross Country Meet HS	200.00	N
017839	09-10-2014	02326	Gatesville High School	HIGH SCHOOL	009112	199-36-6399.00-001-591000	C	Cross Country Meet JH	160.00	N
017840	09-10-2014	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009113	8002108 199-51-6319.01-001-599000	C	Custodial Supplies	1,892.03	N
017841	09-10-2014	00425	H E BUTT GROCERY C	HIGH SCHOOL	009115	10046213000 199-23-6399.00-001-599000	C	Inservice Exp	34.02	N
017842	09-10-2014	00430	HAMILTON CO ELECT	HIGH SCHOOL	009116	6185300 199-51-6259.02-001-599000	C	Main Campus	5,013.64	N
				HIGH SCHOOL	009116	6185300 240-35-6259.02-001-599000	C	Cafeteria	1,367.08	N
Check 017842 Total:									6,380.72	
017843	09-10-2014	03038	Heartland Payment Syst	HIGH SCHOOL	009114	16665 240-35-6342.00-001-599000	C	Computer Software	331.00	N
017844	09-10-2014	02415	Joe Ortega	HIGH SCHOOL	009117	199-36-6299.00-001-591000	C	V FB vs Richland Springs	65.00	N
017845	09-10-2014	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009118	330108 199-11-6399.00-001-511000	C	Instructional Supplies	350.94	N
				HIGH SCHOOL	009118	330108 199-36-6399.00-001-591000	C	Athletic Supplies	210.10	N
				SUPERINTENDENT	009118	330108 199-41-6399.00-701-599000	C	Adm Supplies	81.00	N
				HIGH SCHOOL	009118	330108 240-35-6341.00-001-599000	C	Food Purchases	4,402.49	N
Check 017845 Total:									5,044.53	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017846	09-10-2014	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009119	128400	C	Athletic Supplies	388.80	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009119	128400	C	Building & Grounds	180.50	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009119	128400	C	Cafeteria	23.71	N
					240-35-6342.00-001-599000					
								Check 017846 Total:	593.01	
017847	09-10-2014	00560	LAMPASAS CO APPRAI	Appraisal Districts	009120		C	4th Quarter Payment	1,559.60	N
					199-41-6213.00-703-599000					
017848	09-10-2014	00600	LOMETA HARDWARE	HIGH SCHOOL	009121		C	Building & Grounds	632.07	N
					199-51-6319.02-001-599000					
017849	09-10-2014	03050	Mark Brownlee	HIGH SCHOOL	009122		C	V FB vs Richland Springs	65.00	N
					199-36-6299.00-001-591000					
017850	09-10-2014	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009123	60712	C	Building & Grounds	165.00	N
					199-51-6319.02-001-599000					
017851	09-10-2014	02438	Mills Central Appraisal D	Appraisal Districts	009124		C	4th Quarter Payment	994.60	N
					199-41-6213.01-703-599000					
017852	09-10-2014	02722	National Plan Administra	SUPERINTENDENT	009125	43223691	C	403 b Processing	300.00	N
					199-41-6399.00-701-599000					
017853	09-10-2014	02878	Pflugerville ISD	HIGH SCHOOL	009126		C	Cross Country Meet	200.00	N
					199-36-6399.00-001-591000					
017854	09-10-2014	00780	POSTMASTER	SUPERINTENDENT	009127		C	PO Box Fee	86.00	N
					199-41-6399.00-701-599000					
017855	09-10-2014	02961	Rick Mayo	HIGH SCHOOL	009128		C	V FB vs Waco	60.00	N
					199-36-6299.00-001-591000					
017856	09-10-2014	00846	SAN SABA ISD	HIGH SCHOOL	009129		C	Cross Country Meet	280.00	N
					199-36-6399.00-001-591000					
017857	09-10-2014	02511	Sprint	HIGH SCHOOL	009130	878902986-074	C	Cell Phones	958.81	N
					199-51-6259.04-001-599000					
017858	09-10-2014	01287	TASBO	SUPERINTENDENTS	009131		C	Membership fee	175.00	N
					199-41-6411.00-750-599000					
017859	09-10-2014	01339	The Brokerage Store, In	HIGH SCHOOL	009133		C	Student Accident Ins	8,250.00	N
					199-36-6429.00-001-591000					
				HIGH SCHOOL	009133		C	Catastrophic Insurance	797.00	N
					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	N
					199-51-6249.01-001-599000					
017861	09-10-2014	01065	UNIVERSITY OF TX AT	HIGH SCHOOL	009136		C	Memship Fees	1,200.00	N
					199-36-6491.00-001-599000					
017862	09-10-2014	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009135		C	Building & Grounds	376.95	N
					199-51-6319.02-001-599000					
017863	09-10-2014	03071	Wes McMillian	HIGH SCHOOL	009132		C	V FB vs Waco	60.00	N
					199-36-6299.00-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017864	09-19-2014	03092	Cole Watson	HIGH SCHOOL	009139		C	Debate Workshop	150.00	N
					199-36-6299.10-001-599000					
017865	09-19-2014	02891	L Tex Collision	HIGH SCHOOL	009140		C	Body Work Suburban	1,097.00	N
					199-34-6249.00-001-599000					
017866	09-22-2014	03119	Aaron Sanders	HIGH SCHOOL	009141	1683	C	Bulding & Grounds	3,250.00	N
					199-51-6319.02-001-599000					
017867	09-22-2014	03118	Aniceto Salazar	HIGH SCHOOL	009142		C	JH FB vs Central TX Christia	100.50	N
					199-36-6299.00-001-591000					
017868	09-22-2014	01667	J Hines, Inc.	HIGH SCHOOL	009143	1488	C	Building & Grounds	115.00	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009143	1399	C	Building & Grounds	381.56	N
					199-51-6319.02-001-599000					
								Check 017868 Total:	496.56	
017869	09-22-2014	01547	ATHLETIC SUPPLY, IN	HIGH SCHOOL	005812	114228	C	Athletic Supplies	528.00	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	005805	114137	C	Athletic Supplies	346.00	N
					199-36-6399.00-001-591000					
								Check 017869 Total:	874.00	
017870	09-22-2014	02204	Brown Feed Store	HIGH SCHOOL	009144	137998	C	Building & Grounds	23.75	N
					199-51-6319.02-001-599000					
017871	09-22-2014	02871	Capital Area Food Bank	HIGH SCHOOL	009145	A168407-1	C	Food Storage	52.50	N
					240-35-6342.00-001-599000					
				HIGH SCHOOL	009145	A167794-1	C	Food Storage	42.60	N
					240-35-6342.00-001-599000					
				HIGH SCHOOL	009145	A174948-1	C	Food Storage	74.97	N
					240-35-6342.00-001-599000					
								Check 017871 Total:	170.07	
017872	09-22-2014	01432	DAVID RICE	SUPERINTENDENT	009146		C	ACET Conference	460.21	N
					199-41-6411.00-701-599000					
017873	09-22-2014	00351	EQUITY CENTER	SUPERINTENDENT	009147		C	Membership Fee	390.00	N
					199-41-6499.00-701-599000					
017874	09-22-2014	02732	F & F Tire Company	HIGH SCHOOL	009148		C	Tires for Tractor	310.60	N
					199-51-6319.02-001-599000					
017875	09-22-2014	00370	FLATT STATIONERS IN	HIGH SCHOOL	005823	270210	C	Educational Supplies	59.26	N
					199-33-6399.00-001-599000					
017876	09-22-2014	02415	Joe Ortega	HIGH SCHOOL	009149		C	JH VB vs Central TX Christia	35.00	N
					199-36-6299.00-001-591000					
017877	09-22-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009150	97894	C	Parts	82.78	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009150	97850	C	Parts	214.81	N
					199-34-6319.00-001-599000					
								Check 017877 Total:	297.59	
017878	12-19-2014	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK		D	DEC DED LIFE INSURANC	1,356.26	N
					163-00-2153.00-025-500000					
	09-22-2014	00599	Lastly Tire	HIGH SCHOOL	009151	609929	C	Tires - White Truck	493.00	N
					199-34-6319.00-001-599000					
								Check 017878 Total:	1,849.26	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017879	12-19-2014	00079	ATPE	ATPE MISCL #3	DEDCHK		D	DEC DED MISCELLANEOU	108.75	N
					163-00-2159.00-009-500000					
	09-22-2014	01804	M W HAIL CONSTRUCT	HIGH SCHOOL	009152	56809122014	C	Fence Repair/Curbs Tennis	6,400.00	N
					460-36-6399.00-001-591000					
Check 017879 Total:									6,508.75	
017880	12-19-2014	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	DEC DED HEALTH INSURA	242.37	N
					163-00-2153.00-029-500000					
	09-22-2014	02265	MARCUS REVADA	HIGH SCHOOL	009153		C	JH FB v Central Texas Chris	35.00	N
					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	N
					163-00-2159.00-008-500000					
	09-22-2014	00658	MID-AMER RES CHEMI	HIGH SCHOOL	009154	053290	C	Custodial Supplies	249.11	N
					199-51-6319.01-001-599000					
Check 017881 Total:									647.71	
017882	12-19-2014	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK		D	DEC DED LIFE INSURANC	193.41	N
					163-00-2153.00-012-500000					
	09-22-2014	01494	PRO-ED	HIGH SCHOOL	005811	2221598	C	Instructional Supplies	173.80	N
					199-11-6399.00-001-511000					
Check 017882 Total:									367.21	
017883	12-19-2014	01699	LIFE INSURANCE OF T	NATIONAL BENEFI	DEDCHK		D	DEC DED 457 DEFERRED	107.25	N
					163-00-2159.00-038-500000					
	09-22-2014	01815	Reeves Safety	HIGH SCHOOL	009155		C	Employee Drug testing	75.00	N
					199-36-6219.01-001-599000					
Check 017883 Total:									182.25	
017884	12-19-2014	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK		D	DEC DED LIFE INSURANC	1,029.51	N
					163-00-2153.00-022-500000					
	09-22-2014	02095	Rob Moore	HIGH SCHOOL	009156		C	Office Supplies	16.92	N
					199-23-6399.00-001-599000					
Check 017884 Total:									1,046.43	
017885	12-19-2014	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK		D	DEC DED MISCELLANEOU	300.00	N
					163-00-2159.00-042-500000					
	09-22-2014	02839	School In Sites	HIGH SCHOOL	009158	31440	C	Instructional Supplies	60.00	N
					199-11-6399.00-001-511000					
Check 017885 Total:									360.00	
017886	12-19-2014	01329	LOMETA ISD LUNCHR	LUNCHROOM	DEDCHK		D	DEC DED MISCELLANEOU	1,861.60	N
					163-00-2159.00-024-500000					
	09-22-2014	01340	Shell Fleet Plus	HIGH SCHOOL	009157	8000137037	C	Special Ed Fuel	18.89	N
					199-11-6399.00-001-523000					
				HIGH SCHOOL	009157	8000137037	C	Professional Development	80.94	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009157	8000137037	C	Route Fuel	911.17	N
					199-34-6311.00-001-599000					
				HIGH SCHOOL	009157	8000137037	C	Ath Travel	424.50	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009157	8000137037	C	Ag Travel	162.48	N
					199-36-6411.03-001-599000					
				HIGH SCHOOL	009157	8000137037	C	Building & Grounds	204.69	N
					199-51-6319.02-001-599000					
Check 017886 Total:									3,664.27	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017887	12-19-2014	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	DEC DED TAX SHEL. ANN	10.00	N
				National Benefi	163-00-2159.00-030-500000		D	DEC DED TAX SHEL. ANN	3,988.00	N
	09-22-2014	02235	TASB RISK MANAGEM	HIGH SCHOOL	009159	28310	C	Unemployment	347.00	N
				HIGH SCHOOL	199-11-6145.00-001-511000		C	Unemployment	4.00	N
				HIGH SCHOOL	199-11-6145.00-001-521000		C	Unemployment	83.00	N
				HIGH SCHOOL	199-11-6145.00-001-522000		C	Unemployment	175.00	N
				HIGH SCHOOL	199-11-6145.00-001-523000		C	Unemployment	400.00	N
				HIGH SCHOOL	199-11-6145.00-001-524000		C	Unemployment	20.00	N
				HIGH SCHOOL	199-11-6145.00-001-525000		C	Unemployment	17.00	N
				HIGH SCHOOL	199-11-6145.00-001-531000		C	Unemployment	20.00	N
				HIGH SCHOOL	199-12-6145.00-001-524000		C	Unemployment	200.00	N
				HIGH SCHOOL	199-23-6145.00-001-599000		C	Unemployment	38.00	N
				HIGH SCHOOL	199-31-6145.00-001-524000		C	Unemployment	35.00	N
				HIGH SCHOOL	199-33-6145.00-001-599000		C	Unemployment	52.00	N
				HIGH SCHOOL	199-34-6145.00-001-599000		C	Unemployment	40.00	N
				SUPERINTENDENT	199-36-6145.00-001-591000		C	Unemployment	160.00	N
				HIGH SCHOOL	199-41-6145.00-701-599000		C	Unemployment	200.00	N
				HIGH SCHOOL	199-51-6145.00-001-599000		C	Unemployment	138.00	N
				HIGH SCHOOL	211-11-6145.00-001-524000		C	Unemployment	2.00	N
				HIGH SCHOOL	212-11-6145.00-001-524000		C	Unemployment	83.00	N
				HIGH SCHOOL	240-35-6145.00-001-599000		C	Unemployment	22.00	N
				HIGH SCHOOL	255-11-6145.00-001-524000					
								Check 017887 Total:	6,034.00	
017888	12-19-2014	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	DEC DED LIFE INSURANC	498.96	N
				CAFETERIA 125	163-00-2153.00-015-500000		D	DEC DED LIFE INSURANC	2,826.94	N
	09-22-2014	01001	TEXAS ASSOC OF RU	SUPERINTENDENT	009161		C	Membership Fees	250.00	N
					199-41-6499.00-701-599000					
								Check 017888 Total:	3,575.90	
017889	12-19-2014	01264	NATIONAL FARM LIFE I	NATIONAL FARM	DEDCHK		D	DEC DED LIFE INSURANC	510.34	N
					163-00-2153.00-014-500000					
	09-22-2014	01843	Texas Association of Co	SUPERINTENDENT	009160		C	Membership Fees	430.00	N
					199-41-6499.00-701-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 017889 Total:	940.34	
017890	12-19-2014	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	DEC DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
	09-22-2014	01963	V QUEST OFFICE MAC	HIGH SCHOOL	005817	79379	C	Printer Cartridges	156.20	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	005813	79281	C	Printer Cartridges	2,160.76	N
					199-11-6399.00-001-511000					
								Check 017890 Total:	2,355.46	
017891	12-19-2014	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	DEC DED MISCELLANEOU	311.73	N
					163-00-2159.00-004-500000					
	09-22-2014	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009162	7731	C	Instrucitonal Supplies	86.82	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009162	7731	C	Special Ed Supplies	397.62	N
					199-11-6399.00-001-523000					
				HIGH SCHOOL	009162	7731	C	Principal Supplies	61.29	N
					199-23-6399.00-001-599000					
				HIGH SCHOOL	009162	7731	C	Counselor Supplies	20.00	N
					199-31-6399.00-001-524000					
				HIGH SCHOOL	009162	7731	C	Nursing Supplies	939.71	N
					199-33-6399.00-001-599000					
				HIGH SCHOOL	009162	7731	C	Athletic Supplies	78.31	N
					199-36-6399.00-001-591000					
				SUPERINTENDENT	009162	7731	C	Office Supplies	121.97	N
					199-41-6399.00-701-599000					
				HIGH SCHOOL	009162	7731	C	Building & Grounds	1,329.74	N
					199-51-6319.02-001-599000					
								Check 017891 Total:	3,347.19	
017892	09-22-2014	01829	WILLIAM V MACGILL &	HIGH SCHOOL	005822	0493474	C	Nurse Expense	41.53	N
					199-33-6399.00-001-599000					
017893	09-22-2014	01142	XEROX CORPORATIO	HIGH SCHOOL	009163	075711518	C	Adm Copier	158.51	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009163	075711519	C	Elementary Copier	279.64	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009163	075902482	C	Main Copier	776.96	N
					199-11-6217.01-001-511000					
								Check 017893 Total:	1,215.11	
017894	09-22-2014	02235	TASB RISK MANAGEM	HIGH SCHOOL	009164	27819	C	Workers Compensation	4,402.00	N
					199-11-6143.00-001-511000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	40.00	N
					199-11-6143.00-001-521000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	770.00	N
					199-11-6143.00-001-522000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	2,600.00	N
					199-11-6143.00-001-523000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	1,600.00	N
					199-11-6143.00-001-524000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	150.00	N
					199-11-6143.00-001-531000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	175.00	N
					199-12-6143.00-001-524000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	1,600.00	N
					199-23-6143.00-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009164	27819	C	Workers Compensation	400.00	N
					199-31-6143.00-001-524000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	300.00	N
					199-33-6143.00-001-599000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	256.00	N
					199-34-6143.00-001-599000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	350.00	N
					199-36-6143.00-001-591000					
				SUPERINTENDENT	009164	27819	C	Workers Compensation	875.00	N
					199-41-6143.00-701-599000					
				SUPERINTENDENTS	009164	27819	C	Workers Compensation	550.00	N
					199-41-6143.00-750-599000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	1,430.00	N
					199-51-6143.00-001-599000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	805.00	N
					211-11-6143.00-001-524000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	30.00	N
					212-11-6143.00-001-524000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	640.00	N
					240-35-6143.00-001-599000					
				HIGH SCHOOL	009164	27819	C	Workers Compensation	165.00	N
					255-11-6143.00-001-524000					
								Check 017894 Total:	17,138.00	
017895	09-22-2014	00962	TASB RISK MANAGEM	SUPERINTENDENT	009166	468927	C	Service Membership	700.00	N
					199-41-6499.00-701-599000					
017896	09-22-2014	02235	TASB RISK MANAGEM	HIGH SCHOOL	009165	27819	C	Fleet Coverage	3,146.00	N
					199-34-6429.00-001-599000					
				SUPERINTENDENT	009165	27819	C	School Liability Coverage	3,000.00	N
					199-41-6429.00-701-599000					
				HIGH SCHOOL	009165	27819	C	Property Insurance	17,020.00	N
					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	N
					199-36-6299.00-001-591000					
017898	09-29-2014	02363	Brad Barnett	HIGH SCHOOL	009168		C	Per Diem State Fair	108.00	N
					199-36-6411.00-001-522000					
017899	09-29-2014	03122	Chris Gibson	HIGH SCHOOL	009169		C	V FB vs Hill Country	110.88	N
					199-36-6299.00-001-591000					
017900	09-29-2014	03124	Comfort Cross Country	HIGH SCHOOL	009170		C	Cross Country Meet	180.00	N
					199-36-6411.01-001-591000					
017901	09-29-2014	01432	DAVID RICE	SUPERINTENDENT	009171		C	Superintendent Travel	129.84	N
					199-41-6411.00-701-599000					
017902	09-29-2014	03123	Honey's Roofing, LLC	HIGH SCHOOL	009182		C	Roof Replacement	11,500.00	N
					199-51-6249.02-001-599000					
017903	09-29-2014	03121	Jerry Rainey	HIGH SCHOOL	009172		C	V FB vs Hill Country	60.00	N
					199-36-6299.00-001-591000					
017904	09-29-2014	01772	JOHN BANKS	HIGH SCHOOL	009167		C	V FB vs Hill Country	108.33	N
					199-36-6299.00-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017905	09-29-2014	02010	Lampasas Athletic Depa	HIGH SCHOOL	009174		C	Cross Country Meet	150.00	N
					199-36-6411.01-001-591000					
017906	09-29-2014	03073	Business Cards	HIGH SCHOOL	009175	4512	C	Instructional Supplies	43.30	N
				HIGH SCHOOL	009175	4512	C	Hornets Pride awards	176.18	N
				HIGH SCHOOL	009175	4512	C	Athletic Meals	164.63	N
					199-36-6411.01-001-591000					
								Check 017906 Total:	384.11	
017907	09-29-2014	03107	Business Cards	HIGH SCHOOL	009176	7625	C	Instructional Supplies	513.52	N
				HIGH SCHOOL	009176	7625	C	Professional Development	9.63	N
				HIGH SCHOOL	009176	7625	C	Counselor Exp	60.00	N
				HIGH SCHOOL	009176	7625	C	Transportation Exp	60.00	N
				HIGH SCHOOL	009176	7625	C	Athletic Travel	19.64	N
				SUPERINTENDENT	009176	7625	C	Office Supplies	7.19	N
					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	N
				HIGH SCHOOL	009177	8751	C	Principal Exp	39.00	N
				HIGH SCHOOL	009177	8751	C	Athletic Meals	424.34	N
				SUPERINTENDENT	009177	8751	C	Office Exp	257.14	N
				SCHOOL BOARD	009177	8751	C	Board Meeting	63.90	N
					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	N
				HIGH SCHOOL	009178	9793	C	UIL Exp	28.58	N
					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	N
					199-36-6411.01-001-591000					
017911	09-29-2014	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009180	1101934798	C	Trash Pickup	724.15	N
					199-51-6259.01-001-599000					
017912	09-29-2014	02385	Texas Dept of State Hea	HIGH SCHOOL	009181	2014005364	C	Demolition Fee	57.00	N
					199-51-6319.02-001-599000					
017913	09-29-2014	02978	Steve Watson	HIGH SCHOOL	009185		C	JH FB vs Waco Methodist	35.00	N
					199-36-6299.00-001-591000					
017914	09-29-2014	02981	John George	HIGH SCHOOL	009184		C	JH FB vs Waco Methodist	98.00	N
					199-36-6299.00-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017915	09-29-2014	02988	Brian Bernard Jr.	HIGH SCHOOL	009183 199-36-6299.00-001-591000		C	JH FB vs Waco Methodist	35.00	N
017916	10-10-2014	02003	Advanced Termite & Pes	HIGH SCHOOL	009187 199-51-6319.02-001-599000	37097	C	Pest Control	80.00	N
017917	10-10-2014	01547	ATHLETIC SUPPLY, IN	HIGH SCHOOL	005818 199-36-6399.00-001-591000		C	Athletic Supplies	72.00	N
017918	10-10-2014	00609	ATMOS ENERGY	HIGH SCHOOL	009218 199-51-6259.03-001-599000	3038384416	C	102 N 8th St	40.45	N
				HIGH SCHOOL	009218 199-51-6259.03-001-599000	3044743847	C	102 S 8th St	40.45	N
				HIGH SCHOOL	009218 199-51-6259.03-001-599000	3044744033	C	100 N 8th St	119.55	N
Check 017918 Total:									200.45	
017919	10-10-2014	00133	BORDEN INC	HIGH SCHOOL	009219 240-35-6341.00-001-599000	858812	C	Milk Purchases	287.18	N
				HIGH SCHOOL	009219 240-35-6341.00-001-599000	891865	C	Milk Purchases	481.20	N
				HIGH SCHOOL	009219 240-35-6341.00-001-599000	880844	C	Milk Purchases	572.27	N
				HIGH SCHOOL	009219 240-35-6341.00-001-599000	869816	C	Milk Purchases	461.56	N
Check 017919 Total:									1,802.21	
017920	10-10-2014	02205	Brown Feed Store	HIGH SCHOOL	009189 199-51-6319.02-001-599000	141177	C		79.00	N
017921	10-10-2014	01594	BSN Sports	HIGH SCHOOL	005819 199-36-6399.00-001-591000	96397281	C	Athletic Supplies	195.00	N
017922	10-10-2014	02615	CDI Computer Dealers I	HIGH SCHOOL	005825 199-11-6399.00-001-511000	426837	C	Instructional Supplies	1,272.85	N
				HIGH SCHOOL	005816 240-35-6342.00-001-599000	424791	C	Computer	568.52	N
Check 017922 Total:									1,841.37	
017923	10-10-2014	01683	CENTRAL TEXAS SHA	HIGH SCHOOL	009188 199-93-6492.00-001-523000		C	Sp Ed Coop	11,223.87	N
017924	10-10-2014	00189	CENTRAL TX TELEPH	HIGH SCHOOL	009220 199-11-6399.01-001-511000	10604073	C	Internet Access/Tower Leas	114.00	N
017925	10-10-2014	03047	CEV Multimedia, LTD	HIGH SCHOOL	005830 199-11-6399.00-001-522000	080338	C	Vocational Supplies	1,100.00	N
017926	10-10-2014	03109	Corix Utilities Texas	HIGH SCHOOL	009221 199-51-6259.01-001-599000	06-2000111-000	C	500 E Lampasas	94.25	N
				HIGH SCHOOL	009221 199-51-6259.01-001-599000	06-2001021-000	C	200 N 8th St	69.33	N
				HIGH SCHOOL	009221 199-51-6259.01-001-599000	06-2001448-000	C	100 S 8th ST	234.18	N
				HIGH SCHOOL	009221 199-51-6259.01-001-599000	06-2000100-000	C	704 E Lampasas	172.32	N
				HIGH SCHOOL	009221 199-51-6259.01-001-599000	06-2001018-000	C	Main Campus	247.46	N
				HIGH SCHOOL	009221 199-51-6259.01-001-599000	06-2002174-000	C	603 W Main St	123.78	N
Check 017926 Total:									941.32	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017927	10-10-2014	03126	Creative Graphic Solutio	HIGH SCHOOL	009190 199-36-6399.10-001-599000	TD-029	C	District UIL Award	474.48	N
017928	10-10-2014	03127	Dale Crowell	HIGH SCHOOL	009191 199-36-6299.00-001-591000		C	V FB vs Mullin	65.00	N
017929	10-10-2014	02959	Eckermann Services, Inc	HIGH SCHOOL	009192 199-51-6249.01-001-599000	1342	C	Service Call AC	65.00	N
				HIGH SCHOOL	009192 199-51-6249.01-001-599000	1345	C	Lunchroom Freezer	165.00	N
Check 017929 Total:									230.00	
017930	10-10-2014	01834	ECS Learning Systems,	HIGH SCHOOL	005778 199-11-6399.00-001-511000	202349	C	Instructional Materials	1,150.32	N
				HIGH SCHOOL	005778 199-11-6399.00-001-511000	202482	C	Instructional Materials	629.70	N
Check 017930 Total:									1,780.02	
017931	10-10-2014	00327	EDUCATION SERVICE	HIGH SCHOOL	009193 199-11-6217.01-001-511000	054187	C	TEKS Resource System	2,797.59	N
				HIGH SCHOOL	009193 199-11-6217.01-001-511000	054187	C	Contracts for Inst & Financial	20,763.15	N
				HIGH SCHOOL	009193 199-11-6217.04-001-511000	054187	C	Eduphoria	1,650.00	N
Check 017931 Total:									25,210.74	
017932	10-10-2014	02304	Eric Summers	HIGH SCHOOL	009194 199-36-6299.00-001-591000		C	V FB vs Mullin	65.00	N
017933	10-10-2014	02732	F & F Tire Company	HIGH SCHOOL	009195 199-34-6319.00-001-599000	0868	C	Flat Repair	10.00	N
017934	10-10-2014	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009196 199-36-6399.00-001-591000	8002108	C	Ath Supplies	84.02	N
				HIGH SCHOOL	009196 199-51-6319.01-001-599000	8002108	C	Building & Grounds	1,420.98	N
				HIGH SCHOOL	009196 240-35-6342.00-001-599000	8002108	C	Cafeteria Supplies	381.95	N
Check 017934 Total:									1,886.95	
017935	10-10-2014	00425	H E BUTT GROCERY C	SUPERINTENDENT	009197 199-41-6399.00-701-599000	10046213000	C	Office Supplies	46.55	N
				HIGH SCHOOL	009197 240-35-6341.00-001-599000	10046213000	C	Cafeteria Supplies	50.03	N
Check 017935 Total:									96.58	
017936	10-10-2014	00430	HAMILTON CO ELECT	HIGH SCHOOL	009222 199-51-6259.02-001-599000	6185300	C	Main Campus	6,925.09	N
				HIGH SCHOOL	009222 240-35-6259.02-001-599000	6185300	C	Cafeteria	1,987.56	N
Check 017936 Total:									8,912.65	
017937	10-10-2014	03128	J D Spencer	HIGH SCHOOL	009198 199-36-6299.00-001-591000		C	V FB vs Mullin	139.58	N
017938	10-10-2014	02795	Jonesboro ISD	HIGH SCHOOL	009199 199-36-6399.00-001-591000		C	District Cross country Meet	267.33	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017939	10-10-2014	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009223	330108	C	Instructional Supplies	562.94	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009223	330108	C	Meet the Teacher night	250.59	N
					199-23-6399.00-001-599000					
				HIGH SCHOOL	009223	330108	C	Athletic Supplies	224.20	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009223	330108	C	Cafeteria	5,627.44	N
					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	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL			M		-53.35	N
					199-34-6319.00-001-599000					
								Check 017940 Total:	101.63	
017941	10-10-2014	02584	Lloyd Clippinger	HIGH SCHOOL	009200		C	V FB vs Mullins	65.00	N
					199-36-6299.00-001-591000					
017942	10-10-2014	01329	LOMETA ISD LUNCHR	HIGH SCHOOL	009201		C	JH Cross Country Meals	36.00	N
					199-36-6411.01-001-591000					
017943	10-10-2014	00611	LONGHORN INTERNAT	HIGH SCHOOL	009225	212354t	C	Freight	14.16	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009202	210740T	C	Parts	84.31	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009225	212000T	C	Parts	286.46	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009225	212334T	C	Parts	385.62	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL		210136T	M	Refund for Core	-390.00	N
					199-34-6319.00-001-599000					
								Check 017943 Total:	380.55	
017944	10-10-2014	00613	LOWES BUSINESS AC	HIGH SCHOOL	009204	1397863	C	Athletic Supplies	134.80	N
					199-36-6399.00-001-591000					
017945	10-10-2014	03096	Major Auto Parts	HIGH SCHOOL	009226	1022	C	Parts	68.94	N
					199-34-6319.00-001-599000					
017946	10-10-2014	02843	Matco Tools	HIGH SCHOOL	009205	2672	C	Scan Tool	2,000.00	N
					199-34-6319.00-001-599000					
017947	10-10-2014	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009206	61028	C	Ice Machine Rental	165.00	N
					199-51-6319.02-001-599000					
017948	01-20-2015	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK		D	JAN DED LIFE INSURANCE	1,356.26	N
					163-00-2153.00-025-500000					
	10-10-2014	02503	Municipal Services Bure	HIGH SCHOOL	009207	TP4883	C	Toll Road	2.86	N
					199-36-6411.02-001-599000					
								Check 017948 Total:	1,359.12	
017949	01-20-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	JAN DED MISCELLANEOU	398.60	N
					163-00-2159.00-008-500000					
	10-10-2014	02722	National Plan Administra	SUPERINTENDENT	009208	432816	C	403 b Fee	300.00	N
					199-41-6399.00-701-599000					
								Check 017949 Total:	698.60	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017950	01-20-2015	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK		D	JAN DED MISCELLANEOU	300.00	N
					163-00-2159.00-042-500000					
	10-10-2014	02722	National Plan Administra	SUPERINTENDENT	009208	4323803	C	Section 125 Adm Fee	75.00	N
					199-41-6399.00-701-599000					
Check 017950 Total:									375.00	
017951	01-20-2015	01264	NATIONAL FARM LIFE I	NATIONAL FARM	DEDCHK		D	JAN DED LIFE INSURANCE	510.34	N
					163-00-2153.00-014-500000					
	10-10-2014	02849	Notary Public Underwrite	SUPERINTENDENT	009209		C	Notary Fee	163.00	N
					199-41-6399.00-701-599000					
Check 017951 Total:									673.34	
017952	01-20-2015	01329	LOMETA ISD LUNCHR	LUNCHROOM	DEDCHK		D	JAN DED MISCELLANEOU	1,236.85	N
					163-00-2159.00-024-500000					
	10-10-2014	02033	PLANK ROAD PUBLISH	HIGH SCHOOL	005820	15-012335	C	Instructional Supplies	266.79	N
					199-11-6399.00-001-511000					
Check 017952 Total:									1,503.64	
017953	01-20-2015	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	JAN DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
	10-10-2014	03053	Read Right Systems, Inc	HIGH SCHOOL	009210	40627	C	Instructional Materials	1,500.00	N
					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	N
					163-00-2153.00-029-500000					
	10-10-2014	02095	Rob Moore	HIGH SCHOOL	009211		C	Meet the Teacher Night	10.58	N
					199-23-6399.00-001-599000					
				HIGH SCHOOL	009211		C	Principal Travel	291.91	N
					199-23-6411.00-001-599000					
Check 017954 Total:									544.86	
017955	01-20-2015	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	JAN DED LIFE INSURANCE	568.14	N
					163-00-2153.00-015-500000					
				CAFETERIA 125	DEDCHK		D	JAN DED LIFE INSURANCE	2,826.94	N
					163-00-2153.00-016-500000					
	10-10-2014	01456	SCHOOL SPECIALITY, I	HIGH SCHOOL	005808	208113334393	C	Instructional Supplies	58.52	N
					199-11-6399.00-001-511000					
Check 017955 Total:									3,453.60	
017956	01-20-2015	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	JAN DED TAX SHEL. ANNU	10.00	N
					163-00-2159.00-030-500000					
				National Benefi	DEDCHK		D	JAN DED TAX SHEL. ANNU	3,673.00	N
					163-00-2159.00-039-500000					
	10-10-2014	02962	Seventeen	HIGH SCHOOL	009212		C	Subscription	12.00	N
					199-12-6329.00-001-524000					
Check 017956 Total:									3,695.00	
017957	01-20-2015	01699	LIFE INSURANCE OF T	NATIONAL BENEFI	DEDCHK		D	JAN DED 457 DEFERRED	98.55	N
					163-00-2159.00-038-500000					
	10-10-2014	01590	SPORTS ILLUSTRATE	HIGH SCHOOL	009213		C	Subscription	94.64	N
					199-12-6329.00-001-524000					
Check 017957 Total:									193.19	
017958	01-20-2015	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK		D	JAN DED LIFE INSURANCE	1,029.51	N
					163-00-2153.00-022-500000					
	10-10-2014	02511	Sprint	HIGH SCHOOL	009224	878902986-075	C	Cell Phone	958.81	N
					199-51-6259.04-001-599000					
Check 017958 Total:									1,988.32	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017959	01-20-2015	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK		D	JAN DED LIFE INSURANCE	193.41	N
					163-00-2153.00-012-500000					
	10-10-2014	01006	TEXAS DEPT OF PUBLI	SUPERINTENDENT	009214	TX9227877	C	Background Checks	4.00	N
					199-41-6399.00-701-599000					
Check 017959 Total:									197.41	
017960	01-20-2015	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	JAN DED MISCELLANEOU	311.73	N
					163-00-2159.00-004-500000					
	10-10-2014	01010	TEXAS EDUCATIONAL	HIGH SCHOOL	005832	T65058-P	C	Instructional Material	120.20	N
					199-11-6399.00-001-511000					
Check 017960 Total:									431.93	
017961	10-10-2014	02401	The Christian Science M	HIGH SCHOOL	009215		C	Subscription	139.00	N
					199-12-6329.00-001-524000					
017962	10-10-2014	01507	TIME	HIGH SCHOOL	009216		C	Subscription	72.00	N
					199-12-6329.00-001-524000					
017963	10-10-2014	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009217	852860	C	Building & Grounds	313.80	N
					199-51-6319.02-001-599000					
017964	10-16-2014	03117	Brad Eoff	HIGH SCHOOL	009233		C	V FB vs Blanket	60.00	N
					199-36-6299.00-001-591000					
017965	10-16-2014	03129	Bus Air Manufacturing, L	HIGH SCHOOL	009227	72381	C	Bus Parts	382.50	N
					199-34-6311.00-001-599000					
017966	10-16-2014	02993	Charles W Boland	HIGH SCHOOL	009234		C	V FB vs Blanket	127.20	N
					199-36-6299.00-001-591000					
017967	10-16-2014	01973	Curriculum Associates, I	HIGH SCHOOL	005776	90318547	C	Instructional Materials	945.28	N
					199-11-6399.00-001-511000					
017968	10-16-2014	02959	Eckermann Services, Inc	HIGH SCHOOL	009228	1354	C	Repair A/C	180.58	N
					199-51-6249.01-001-599000					
017969	10-16-2014	00327	EDUCATION SERVICE	HIGH SCHOOL	005824	054464	C	Professional Development	170.00	N
					199-13-6411.00-001-511000					
				SCHOOL BOARD	009235	054353	C	Board Training	200.00	N
					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	N
					199-36-6219.00-001-591000					
017971	10-16-2014	02992	IMCAT	HIGH SCHOOL	005841	74638343	C	Textbook Conference	325.00	N
					199-23-6411.00-001-599000					
017972	10-16-2014	02415	Joe Ortega	HIGH SCHOOL	009236		C	V FB vs Blanket	60.00	N
					199-36-6299.00-001-591000					
017973	10-16-2014	03130	Justin Simpson	HIGH SCHOOL	009237		C	V FB vs Blanket	60.00	N
					199-36-6299.00-001-591000					
017974	10-16-2014	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009230	128400	C	Athletic Supplies	1,019.90	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009230	128400	C	Building & Grounds	45.02	N
					199-51-6319.02-001-599000					
Check 017974 Total:									1,064.92	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017975	10-16-2014	00600	LOMETA HARDWARE	HIGH SCHOOL	009238		C	Building & Grounds	915.08	N
					199-51-6319.02-001-599000					
017976	10-16-2014	02500	Musco Sports Lighting, L	HIGH SCHOOL	009231	264722	C	Repair Football Lights	2,823.00	N
					199-51-6249.00-001-599000					
017977	10-16-2014	00768	PETTY CASH	HIGH SCHOOL	009232		C	Laundry Expenses	50.00	N
					199-36-6399.00-001-591000					
017978	10-16-2014	01340	Shell Fleet Plus	HIGH SCHOOL	009239	8000137037410	C	Professional Development	121.04	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009239	8000137037410	C	Counselor Travel	31.01	N
					199-31-6411.00-001-524000					
				HIGH SCHOOL	009239	8000137037410	C	Route Travel	2,150.14	N
					199-34-6311.00-001-599000					
				HIGH SCHOOL	009239	8000137037410	C	Athletic Travel	1,108.82	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009239	8000137037410	C	Vo AG	206.48	N
					199-36-6411.03-001-599000					
				HIGH SCHOOL	009239	8000137037410	C	UIL Travel	152.43	N
					199-36-6411.04-001-599000					
				HIGH SCHOOL	009239	8000137037410	C	Building & Grounds	209.91	N
					199-51-6319.02-001-599000					
								Check 017978 Total:	3,979.83	
017979	10-28-2014	02003	Advanced Termite & Pes	HIGH SCHOOL	009244	37263	C	Pest Control	80.00	N
					199-51-6319.02-001-599000					
017980	10-28-2014	01767	ALERT SERVICES, INC	HIGH SCHOOL	005836	52069400	C	Athletic Supplies	122.25	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	005836	52111000	C	Athletic Supplies	123.40	N
					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	N
					199-36-6299.00-001-591000					
017982	10-28-2014	01594	BSN Sports	HIGH SCHOOL	005843	96424710	C	Athletic Supplies	476.21	N
					199-36-6399.00-001-591000					
017983	10-28-2014	02871	Capital Area Food Bank	HIGH SCHOOL	009246	A176314-1	C	Food Storage	150.84	N
					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	N
					199-51-6259.04-001-599000					
017985	10-28-2014	02743	Century Link Equipment	HIGH SCHOOL	005831	O101404273	C	Telephones	290.76	N
					199-51-6259.04-001-599000					
017986	10-28-2014	02828	Chem Chek, Inc	HIGH SCHOOL	009248	201409	C	Employee Drug Testing	145.00	N
					199-36-6219.01-001-599000					
017987	10-28-2014	03067	Clifton Ross	HIGH SCHOOL	009249		C	JH FB vs Santa Anna	110.71	N
					199-36-6299.00-001-591000					
017988	10-28-2014	02386	Commercial Equipment	HIGH SCHOOL	009250	61962	C	Freight on Part	10.26	N
					199-51-6319.02-001-599000					
017989	10-28-2014	03004	Companion Corporation	HIGH SCHOOL	005849	94131	C	Book Checkout system	299.00	N
					199-12-6399.00-001-524000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017990	10-28-2014	03126	Creative Graphic Solutio	HIGH SCHOOL	009274	TD-012b 199-36-6399.10-001-599000	C	Bi District OAP	309.00	N
				HIGH SCHOOL	009251	TD-012 199-36-6399.10-001-599000	C	2" Medals & Ribbons - Distri	2,616.40	N
				HIGH SCHOOL	009251	TD-011 199-36-6399.10-001-599000	C	1.5" Medals & Ribbons -Distr	3,143.52	N
Check 017990 Total:									6,068.92	
017991	10-28-2014	01432	DAVID RICE	SUPERINTENDENT	009252	199-41-6411.00-701-599000	C	Supt Travel Oct	122.40	N
017992	10-28-2014	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009253	84280018782 240-35-6341.00-001-599000	C	Bread Purchases	36.16	N
				HIGH SCHOOL	009253	84280018655 240-35-6341.00-001-599000	C	Bread Purchases	295.12	N
Check 017992 Total:									331.28	
017993	10-28-2014	00327	EDUCATION SERVICE	HIGH SCHOOL	009254	054761 199-11-6399.00-001-521000	C	GT Training	100.00	N
				HIGH SCHOOL	005807	054663 199-13-6411.00-001-511000	C	Professional Development	50.00	N
Check 017993 Total:									150.00	
017994	10-28-2014	03132	Gerald Shepherd	HIGH SCHOOL	009255	199-36-6299.00-001-591000	C	JH FB vs Rochelle	105.06	N
017995	10-28-2014	02645	Hamrick's Automotive C	HIGH SCHOOL	009256	233461 199-34-6249.00-001-599000	C	Inspection #00	62.00	N
				HIGH SCHOOL	009256	233489 199-34-6249.00-001-599000	C	Inspection #01	62.00	N
				HIGH SCHOOL	009256	233485 199-34-6249.00-001-599000	C	Inspection #03	62.00	N
				HIGH SCHOOL	009256	233476 199-34-6249.00-001-599000	C	Inspection Athletic Bus	62.00	N
Check 017995 Total:									248.00	
017996	10-28-2014	00515	HOFFPAUIR Cadillac C	HIGH SCHOOL	009257	199-34-6319.00-001-599000	C	Part	59.74	N
017997	10-28-2014	03133	Jamall Organ	HIGH SCHOOL	009258	199-36-6299.00-001-591000	C	JH vb va Evant	35.00	N
017998	10-28-2014	02795	Jonesboro ISD	HIGH SCHOOL	009259	199-36-6399.00-001-591000	C	Regional C X Meet	105.00	N
017999	10-28-2014	03135	Kaplan K12 Learning Se	HIGH SCHOOL	005850	KSF-1410101843 199-11-6399.00-001-511000	C	Instructional Materials	275.00	N
018000	10-28-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009260	99578 199-34-6319.00-001-599000	C	Part for Trash Truck	18.21	N
018001	10-28-2014	00611	LONGHORN INTERNAT	HIGH SCHOOL	009261	212497T 199-34-6319.00-001-599000	C	Bus Parts	23.60	N
				HIGH SCHOOL	009261	212331T 199-34-6319.00-001-599000	C	Bus Parts	139.31	N
				HIGH SCHOOL	009261	212291T 199-34-6319.00-001-599000	C	Bus Parts	377.85	N
Check 018001 Total:									540.76	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018002	10-28-2014	03073	Business Cards	HIGH SCHOOL	009262	4512 199-13-6411.00-001-511000	C	Professional Development	11.37	N
				HIGH SCHOOL	009262	4512 199-36-6411.00-001-591000	C	Athletic Meals	76.51	N
Check 018002 Total:									87.88	
018003	10-28-2014	03125	Business Cards	SUPERINTENDENT	009263	6498 199-41-6411.00-701-599000	C	Superintendent Travel	548.05	N
018004	10-28-2014	03107	Business Cards	HIGH SCHOOL	009264	7625 199-11-6399.00-001-511000	C	Office Supplies	418.30	N
				HIGH SCHOOL	009264	7625 199-11-6399.09-001-524000	C	Gear UP Grant	214.50	N
				HIGH SCHOOL	009264	7625 199-13-6411.00-001-511000	C	Professional Development	30.20	N
Check 018004 Total:									663.00	
018005	10-28-2014	03108	Business Card	HIGH SCHOOL	009265	8751 199-11-6399.00-001-511000	C	Instructional Meetings	223.06	N
				HIGH SCHOOL	009265	8751 199-36-6411.01-001-591000	C	Athletic Meals	865.64	N
				SUPERINTENDENT	009265	8751 199-41-6399.00-701-599000	C	Office Exp	12.00	N
				SUPERINTENDENT	009265	8751 199-41-6399.00-701-599000	C	Superintendent Exp	120.05	N
				SCHOOL BOARD	009265	8751 199-41-6399.00-702-599000	C	Board Meetings	81.19	N
Check 018005 Total:									1,301.94	
018006	10-28-2014	03083	Business Cards	HIGH SCHOOL	009266	9793 199-13-6411.00-001-511000	C	Professional Development	29.95	N
				HIGH SCHOOL	009266	9793 199-36-6411.01-001-591000	C	Ath Meals	101.77	N
				SUPERINTENDENT	009266	9793 199-41-6399.00-701-599000	C	Office Supplies	22.56	N
				HIGH SCHOOL	009266	9793 199-51-6399.00-001-599000	C	Building & Grounds	100.00	N
Check 018006 Total:									254.28	
018007	10-28-2014	03087	Business Card	HIGH SCHOOL	009267	9992 199-36-6411.03-001-599000	C	Vo Ag Travel	435.11	N
018008	10-28-2014	02722	National Plan Administra	SUPERINTENDENT	009268	4323936 199-41-6399.00-701-599000	C	403 b Fees	300.00	N
018009	10-28-2014	00886	PEARSON EDUCATION	HIGH SCHOOL	005783	7023445205 199-11-6399.00-001-511000	C	Instructional Books	.60	N
				HIGH SCHOOL	005783	7023445205 410-11-6399.00-001-511000	C	Instructional Books	32,528.44	N
Check 018009 Total:									32,529.04	
018010	10-28-2014	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009269	1101965756 199-51-6259.01-001-599000	C	Trash Pick up	726.99	N
018011	10-28-2014	00028	RENAISSANCE LEARNI	HIGH SCHOOL	005848	4125379 199-12-6399.00-001-524000	C	AR System Renewal	1,819.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018012	10-28-2014	01456	SCHOOL SPECIALITY, I	HIGH SCHOOL	005837 199-11-6399.00-001-511000	208113511056	C	Instructional Supplies	163.14	N
018013	10-28-2014	02791	Texas Department of Ag	HIGH SCHOOL	009270 199-51-6319.02-001-599000	01210340	C	License Renewal - Pesticide	100.00	N
018014	10-28-2014	03134	Tommy Lancaster dba	HIGH SCHOOL	009271 199-36-6399.10-001-599000	541702	C	District Cross Country Plaqu	186.44	N
018015	10-28-2014	01065	UNIVERSITY OF TX AT	HIGH SCHOOL	005821 199-11-6399.00-001-511000	15-0327	C	UIL Academics	130.00	N
018016	10-28-2014	01963	V QUEST OFFICE MAC	HIGH SCHOOL	005844 199-11-6399.00-001-511000	80503	C	Printer Cartridges	858.35	N
018017	10-28-2014	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009272 199-34-6319.00-001-599000	7731	C	Transportation Exp	41.58	N
				SUPERINTENDENT	009272 199-41-6399.00-701-599000	7731	C	Office Supplies	219.77	N
				HIGH SCHOOL	009272 199-51-6319.02-001-599000	7731	C	Building & Grounds	168.84	N
				HIGH SCHOOL	009272 240-35-6342.00-001-599000	7731	C	Cafeteria Exp	11.35	N
Check 018017 Total:									441.54	
018018	02-20-2015	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK 163-00-2153.00-025-500000		D	FEB DED LIFE	1,356.26	N
	10-28-2014	01829	WILLIAM V MACGILL &	HIGH SCHOOL	005838 199-33-6399.00-001-599000	0497919	C	Nurse Supplies	43.44	N
Check 018018 Total:									1,399.70	
018019	02-20-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK 163-00-2159.00-008-500000		D	FEB DED MISCELLANEOU	398.60	N
	10-28-2014	01142	XEROX CORPORATIO	HIGH SCHOOL	009273 199-11-6217.01-001-511000	076389046	C	Main Copier	768.14	N
				HIGH SCHOOL	009273 199-11-6217.01-001-511000	076175230	C	Adm Copier	116.20	N
				HIGH SCHOOL	009273 199-11-6217.01-001-511000	076175231	C	Elementary Copier	516.99	N
Check 018019 Total:									1,799.93	
018020	02-20-2015	01217	LOMETA ISD GENERAL	ANNUITY #42	DEDCHK 163-00-2159.00-042-500000		D	FEB DED MISCELLANEOU	300.00	N
	10-30-2014	03136	Peter Curtiss	HIGH SCHOOL	009275 199-36-6399.00-001-591000		C	Basketball Machine	2,500.00	N
Check 018020 Total:									2,800.00	
018021	02-20-2015	01264	NATIONAL FARM LIFE I	NATIONAL FARM	DEDCHK 163-00-2153.00-014-500000		D	FEB DED LIFE	510.34	N
	10-30-2014	01142	XEROX CORPORATIO	HIGH SCHOOL	009276 199-11-6217.01-001-511000	075711519	C	Elementary Copier	266.49	N
Check 018021 Total:									776.83	
018022	02-20-2015	01329	LOMETA ISD LUNCHR	LUNCHROOM	DEDCHK 163-00-2159.00-024-500000		D	FEB DED MISCELLANEOU	2,243.45	N
	11-12-2014	00609	ATMOS ENERGY	HIGH SCHOOL	009279 199-51-6259.03-001-599000	3038384416	C	102 N 8th St	46.44	N
				HIGH SCHOOL	009279 199-51-6259.03-001-599000	3044743847	C	102 S 8th St	40.45	N
				HIGH SCHOOL	009279 199-51-6259.03-001-599000	3044744033	C	100 N 8th St	119.26	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 018022 Total:	2,449.60	
018023	02-20-2015	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	FEB DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
	11-12-2014	03091	B & K Distributing Co., L	HIGH SCHOOL	009280	82414	C	Transportation Exp	191.90	N
					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	N
					163-00-2153.00-029-500000					
	11-12-2014	00008	BLUE BELL CREAMERI	HIGH SCHOOL	009281	158632	C	Ice Cream	103.50	N
					240-35-6341.00-001-599000					
								Check 018024 Total:	345.87	
018025	02-20-2015	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	FEB DED LIFE	568.14	N
					163-00-2153.00-015-500000					
				CAFETERIA 125	DEDCHK		D	FEB DED LIFE	2,826.94	N
					163-00-2153.00-016-500000					
	11-12-2014	00133	BORDEN INC	HIGH SCHOOL	009282	921502	C	Milk Purchases	622.06	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009282	910459	C	Milk Purchases	579.59	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009282	953137	C	Milk Purchases	1,110.94	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009282	932469	C	Milk Purchases	635.94	N
					240-35-6341.00-001-599000					
								Check 018025 Total:	6,343.61	
018026	02-20-2015	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	FEB DED TAX SHEL. ANNU	10.00	N
					163-00-2159.00-030-500000					
				National Benefi	DEDCHK		D	FEB DED TAX SHEL. ANNU	3,673.00	N
					163-00-2159.00-039-500000					
	11-12-2014	01683	CENTRAL TEXAS SHA	HIGH SCHOOL	009283		C	Sp Ed Coop	11,223.87	N
					199-93-6492.00-001-523000					
								Check 018026 Total:	14,906.87	
018027	02-20-2015	01699	LIFE INSURANCE OF T	NATIONAL BENEFI	DEDCHK		D	FEB DED 457 DEFERRED	159.38	N
					163-00-2159.00-038-500000					
	11-12-2014	00189	CENTRAL TX TELEPH	HIGH SCHOOL	009284	10611606	C	Tower Lease/Internet	114.00	N
					199-11-6217.00-001-511000					
								Check 018027 Total:	273.38	
018028	02-20-2015	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK		D	FEB DED LIFE	1,029.51	N
					163-00-2153.00-022-500000					
	11-12-2014	03139	Chad Smart	HIGH SCHOOL	009285		C	V FB vs Evant	65.00	N
					199-36-6299.00-001-591000					
								Check 018028 Total:	1,094.51	
018029	02-20-2015	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK		D	FEB DED LIFE	193.41	N
					163-00-2153.00-012-500000					
	11-12-2014	01301	School Specialty/Classro	HIGH SCHOOL	005839	308102106168	C	Instructional Supplies	638.77	N
					199-11-6399.00-001-511000					
								Check 018029 Total:	832.18	
018030	02-20-2015	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	FEB DED MISCELLANEOU	311.73	N
					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	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009286	06-2001021-000	C	200 N 8th	80.28	N
					199-51-6259.01-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009286	06-2011448-000	C	100 S 8th St	238.38	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009286	06-2000100-000	C	704 E Lampasas	245.58	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009286	06-2000111-000	C	500 E Lampasas	106.72	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009286	06-2001018-000	C	Main Campus	297.76	N
					199-51-6259.01-001-599000					
								Check 018030 Total:	1,346.66	
018031	11-12-2014	01209	Education Service Cente	HIGH SCHOOL	009287	128098	C	Cafeteria Food Coop	250.00	N
					240-35-6342.00-001-599000					
018032	11-12-2014	03138	Ethan Jaggars	HIGH SCHOOL	009288		C	JH FB vs Zephyr	35.00	N
					199-36-6299.00-001-591000					
018033	11-12-2014	03063	Ethan Smart	HIGH SCHOOL	009289		C	V FB vs Evant	65.00	N
					199-36-6299.00-001-591000					
018034	11-12-2014	00370	FLATT STATIONERS IN	HIGH SCHOOL	005853	274469-00	C	Instructional Supplies	116.94	N
					199-11-6399.00-001-511000					
018035	11-12-2014	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009290	8002108	C	Custodial Supplies	1,649.05	N
					199-51-6319.01-001-599000					
018036	11-12-2014	00425	H E BUTT GROCERY C	SUPERINTENDENT	009292	10046213000	C	Office Supplies	32.27	N
					199-41-6399.00-701-599000					
				HIGH SCHOOL	009292	10046213000	C	Food Purchases	58.35	N
					240-35-6341.00-001-599000					
								Check 018036 Total:	90.62	
018037	11-12-2014	00430	HAMILTON CO ELECT	HIGH SCHOOL	009291	6185300	C	Main Campus	4,996.15	N
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009291	6185300	C	Cafeteria	1,490.36	N
					240-35-6259.02-001-599000					
								Check 018037 Total:	6,486.51	
018038	11-12-2014	00463	HILL COUNTRY PUBLI	SUPERINTENDENT	009293	80390	C	FIRST Hearing	34.80	N
					199-41-6399.00-701-599000					
018039	11-12-2014	03140	Jamie Masonheimer	HIGH SCHOOL	009294		C	Bus Driving CDL	37.00	N
					199-34-6239.00-001-599000					
018040	11-12-2014	02522	Jeremy Bobo	HIGH SCHOOL	009295		C	FB V vs Evant	65.00	N
					199-36-6299.00-001-591000					
018041	11-12-2014	02987	Keystone	HIGH SCHOOL	009296	WT162063	C	Suburban	24.05	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009296	WT162878	C	2006 T & C Van	159.25	N
					199-34-6319.00-001-599000					
								Check 018041 Total:	183.30	
018042	11-12-2014	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009298	330108	C	Instructional Supplies	534.52	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009298	330108	C	Athletic Supplies	224.83	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009298	330108	C	Food Purchases	8,803.13	N
					240-35-6341.00-001-599000					
								Check 018042 Total:	9,562.48	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018043	11-12-2014	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009297	128400 199-51-6319.02-001-599000	C	Building & Grounds	95.40	N
018044	11-12-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009299	100947 199-34-6319.00-001-599000	C	Parts #11 Van	30.00	N
				HIGH SCHOOL	009299	100473 199-34-6319.00-001-599000	C	Parts Transportation	96.33	N
				HIGH SCHOOL	009299	100855 199-34-6319.00-001-599000	C	Parts Suburban	124.16	N
Check 018044 Total:									250.49	
018045	11-12-2014	00600	LOMETA HARDWARE	HIGH SCHOOL	009300	199-11-6399.00-001-522000	C	Vo AG Supplies	17.20	N
				HIGH SCHOOL	009300	199-33-6399.00-001-599000	C	Nurse Supplies	2.50	N
				HIGH SCHOOL	009300	199-51-6319.02-001-599000	C	Building & Grounds	516.79	N
Check 018045 Total:									536.49	
018046	11-12-2014	01329	LOMETA ISD LUNCHR	HIGH SCHOOL	009301	199-36-6411.01-001-591000	C	JH Football Meals	411.00	N
018047	11-12-2014	00611	LONGHORN INTERNAT	HIGH SCHOOL	009302	213219T 199-34-6311.00-001-599000	C	Parts Bus #4	38.36	N
018048	11-12-2014	03094	Lori R. Kreder	HIGH SCHOOL	009303	199-36-6299.10-001-599000	C	Joournalism Workshop	112.00	N
				HIGH SCHOOL	009303	199-36-6299.10-001-599000	D	WORK NOT COMPLETED	-112.00	N
Check 018048 Total:									.00	
018049	11-12-2014	02484	Maestro Theatre	HIGH SCHOOL	009304	199-36-6411.02-001-599000	C	Workshop	425.00	N
018050	11-12-2014	00658	MID-AMER RES CHEMI	HIGH SCHOOL	009305	0536952 199-51-6319.02-001-599000	C	Finish BB floor	420.10	N
018051	11-12-2014	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009306	199-51-6319.02-001-599000	C	Building & Grounds	165.00	N
018052	11-12-2014	02722	National Plan Administra	SUPERINTENDENT	009307	4324013 199-41-6399.00-701-599000	C	Section 125 Adm Fee	75.00	N
018053	11-12-2014	02521	Ricky Johnson,	HIGH SCHOOL	009308	199-36-6299.00-001-591000	C	V FB vs Evant	127.15	N
018054	11-12-2014	02095	Rob Moore	HIGH SCHOOL	009309	199-23-6399.00-001-599000	C	Reim Exp Office Supplies	4.88	N
				HIGH SCHOOL	009309	199-23-6399.00-001-599000	C	Reim Cell Phone Battery	39.99	N
				HIGH SCHOOL	009309	199-23-6411.00-001-599000	C	Principal Travel Oct	338.64	N
Check 018054 Total:									383.51	
018055	11-12-2014	02056	Singleton, Clark & Comp	SUPERINTENDENT	009310	733 199-41-6212.00-701-599000	C	Final Fieldwork Audit 13-14	6,750.00	N
018056	11-12-2014	02511	Sprint	HIGH SCHOOL	009311	878902986-076 199-51-6259.04-001-599000	C	Cell Phones	959.82	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018057	11-12-2014	01287	TASBO	SUPERINTENDENTS	005857	255779 199-41-6411.00-750-599000	C	Conference Registration	350.00	N
018058	11-12-2014	02850	Tasco #11	HIGH SCHOOL	009312	8119 199-34-6319.00-001-599000	C	Parts Van #11	77.70	N
				HIGH SCHOOL	009312	8119 199-34-6319.00-001-599000	D	LOST CHECK	-77.70	N
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	N
018060	11-12-2014	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009314	852860 199-51-6319.02-001-599000	C	Building & Grounds	313.80	N
018061	11-12-2014	01963	V QUEST OFFICE MAC	HIGH SCHOOL	005852	80933 199-11-6399.01-001-511000	C	Printers Cartridges	129.90	N
018062	11-12-2014	03071	Wes McMillian	HIGH SCHOOL	009315	 199-36-6299.00-001-591000	C	JH FB vs Zephyr	98.84	N
018063	11-12-2014	01142	XEROX CORPORATIO	HIGH SCHOOL	009316	076665877 199-11-6217.01-001-511000	C	Main Copier	731.07	N
				HIGH SCHOOL	009316	076665875 199-11-6217.01-001-511000	C	Adm Copier	116.20	N
				HIGH SCHOOL	009316	076665876 199-11-6217.01-001-511000	C	Elementary Copier	529.45	N
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	N
018065	11-21-2014	03143	Bryan Johnson	HIGH SCHOOL	009321	 199-36-6299.00-001-591000	C	V GBB vs Blanket	131.46	N
018066	11-21-2014	02970	Cameron Yoe High Scho	HIGH SCHOOL	009322	 199-36-6399.00-001-599000	C	Debate Tournamentt	216.00	N
018067	11-21-2014	01688	EMS Mediventure Inc.	HIGH SCHOOL	009330	127621 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
				HIGH SCHOOL	009330	128029 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
				HIGH SCHOOL	009330	128382 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
				HIGH SCHOOL	009330	129253 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
				HIGH SCHOOL	009330	129815 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
				HIGH SCHOOL	009330	130133 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
				HIGH SCHOOL	009330	130494 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
				HIGH SCHOOL	009330	130935 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
				HIGH SCHOOL	009330	131447 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
				HIGH SCHOOL	009330	131808 199-36-6399.00-001-591000	C	Ambulance Standby	150.00	N
Check 018067 Total:									1,500.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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	N
018069	11-21-2014	01432	DAVID RICE	SUPERINTENDENT	009325	199-41-6411.00-701-599000	C	November Travel	437.44	N
018070	11-21-2014	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009320	99-56037-999999 240-35-6341.00-001-599000	C	Bread Purchases	299.77	N
018071	11-21-2014	00327	EDUCATION SERVICE	HIGH SCHOOL	009324	055356 199-13-6411.00-001-511000	C	GT Professional Developme	100.00	N
018072	11-21-2014	03135	Kaplan K12 Learning Se	HIGH SCHOOL	005856	KLS1400824 199-11-6399.00-001-511000	C	Instructional Materials	100.00	N
018073	11-21-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009326	101701 199-34-6319.00-001-599000	C	Parts	122.60	N
018074	11-21-2014	02843	Matco Tools	HIGH SCHOOL	009327	3728 199-34-6319.00-001-599000	C	Tools	40.21	N
018075	11-21-2014	03036	Math GPS	HIGH SCHOOL	005774	1588 199-11-6399.00-001-511000	C	Instructional Materials	412.50	N
018076	11-21-2014	02092	MELODY'S	HIGH SCHOOL	009331	20336 199-36-6219.02-001-591000	C	Student Drug Testing	238.00	N
018077	11-21-2014	02503	Municipal Services Bure	HIGH SCHOOL	009328	VW5062 199-36-6411.01-001-591000	C	Toll Road	8.74	N
				HIGH SCHOOL	009328	VW5063 199-36-6411.01-001-591000	C	Toll Road	8.74	N
								Check 018077 Total:	17.48	
018078	11-21-2014	01340	Shell Fleet Plus	HIGH SCHOOL	009329	8000137037411 199-11-6399.09-001-524000	C	Gear UP Travel	94.37	N
				HIGH SCHOOL	009329	8000137037411 199-13-6411.00-001-511000	C	Professional Development	69.43	N
				HIGH SCHOOL	009329	8000137037411 199-31-6411.00-001-524000	C	Counsler Travel	36.45	N
				HIGH SCHOOL	009329	8000137037411 199-34-6311.00-001-599000	C	Route Fuel	1,985.96	N
				HIGH SCHOOL	009329	8000137037411 199-36-6411.01-001-591000	C	Athletic Travel	1,096.14	N
				HIGH SCHOOL	009329	8000137037411 199-36-6411.03-001-599000	C	VO Ag Travel	395.62	N
				HIGH SCHOOL	009329	8000137037411 199-36-6411.04-001-599000	C	OAP Travel	34.20	N
				HIGH SCHOOL	009329	8000137037411 199-36-6411.04-001-599000	C	UIL Travel	203.19	N
				SUPERINTENDENT	009329	8000137037411 199-41-6399.00-701-599000	C	Office Travel	9.28	N
				HIGH SCHOOL	009329	8000137037411 199-51-6319.02-001-599000	C	Building & Grounds	226.79	N
								Check 018078 Total:	4,151.43	
018079	11-21-2014	01065	UNIVERSITY OF TX AT	HIGH SCHOOL	005821	15-0325 199-36-6399.10-001-599000	C	UIL Academics	95.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018080	11-21-2014	01963	V QUEST OFFICE MAC	HIGH SCHOOL	005861	81469 199-11-6399.01-001-511000	C	Printer Cartridges	138.50	N
018081	11-25-2014	03144	A.C. Blunt	HIGH SCHOOL	009332	199-36-6299.00-001-591000	C	V Playoff FB game	90.00	N
018082	11-25-2014	01717	ANTONIO PINON	HIGH SCHOOL	009333	199-36-6299.00-001-591000	C	Varsity Playoff Game	90.00	N
018083	11-25-2014	03146	Barry Sculark	HIGH SCHOOL	009334	199-36-6299.00-001-591000	C	Varsity Playoff Game	90.00	N
018084	11-25-2014	03145	Calvin Janak	HIGH SCHOOL	009335	199-36-6299.00-001-591000	C	Varisty Playoff Game	155.20	N
018085	11-25-2014	00362	Family Medicine Clinic	HIGH SCHOOL	009336	48986 199-34-6219.00-001-599000	C	Bus Driver Physical	90.00	N
018086	11-25-2014	02258	Kathy Logsdon	HIGH SCHOOL	009337	199-11-6217.03-001-511000	C	Contracted Services Dyslexi	200.00	N
018087	11-25-2014	03073	Business Cards	HIGH SCHOOL	009338	4512 199-11-6399.00-001-523000	C	Supplies	254.97	N
				HIGH SCHOOL	009338	4512 199-13-6411.00-001-511000	C	Professional Development	84.10	N
				HIGH SCHOOL	009338	4512 199-23-6399.00-001-599000	C	Principal Exp	74.70	N
				HIGH SCHOOL	009338	4512 199-36-6411.01-001-591000	C	Athletic Travel	245.42	N
				HIGH SCHOOL	009338	4512 199-36-6411.04-001-599000	C	UIL Travel	131.95	N
				SUPERINTENDENT	009338	4512 199-41-6399.00-701-599000	C	Office Supplies	11.99	N
				SUPERINTENDENT	009338	4512 199-41-6499.00-701-599000	C	TASA Membership Fee	250.00	N
								Check 018087 Total:	1,053.13	
018088	03-13-2015	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK	163-00-2153.00-025-500000	D	MAR DED LIFE INSURANC	1,356.26	N
	11-25-2014	03125	Business Cards	HIGH SCHOOL	009339	6498 199-13-6411.00-001-511000	C	Professional Development	12.54	N
				HIGH SCHOOL	009339	6498 199-36-6411.01-001-591000	C	Athletic Exp	42.89	N
				HIGH SCHOOL	009339	6498 199-36-6411.04-001-599000	C	UIL Travel	38.66	N
				SCHOOL BOARD	009339	6498 199-41-6399.00-702-599000	C	Board Meeting	66.19	N
								Check 018088 Total:	1,516.54	
018089	03-13-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK	163-00-2159.00-008-500000	D	MAR DED MISCELLANEOU	398.60	N
	11-25-2014	03107	Business Cards	HIGH SCHOOL	009340	7625 199-13-6411.00-001-511000	C	Professional Development	114.59	N
				HIGH SCHOOL	009340	7625 199-36-6399.00-001-591000	C	Athletic Supplies	1,600.00	N
				HIGH SCHOOL	009340	7625 199-36-6411.01-001-591000	C	Athletic Meals	293.52	N
				HIGH SCHOOL	009340	7625 212-11-6411.00-001-524000	C	Migrant Conference	576.88	N
								Check 018089 Total:	2,983.59	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018090	03-13-2015	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK		D	MAR DED MISCELLANEOU	300.00	N
					163-00-2159.00-042-500000					
	11-25-2014	03108	Business Card	HIGH SCHOOL	009341	8751	C	Instructional Supplies	238.00	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009341	8751	C	Professional Development	232.35	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009341	8751	C	Cross Country Regionals	1,117.75	N
					199-36-6411.01-001-591000					
				SUPERINTENDENT	009341	8751	C	Postage	491.82	N
					199-41-6399.00-701-599000					
								Check 018090 Total:	2,379.92	
018091	03-13-2015	01264	NATIONAL FARM LIFE I NATIONAL FARM		DEDCHK		D	MAR DED LIFE INSURANC	510.34	N
					163-00-2153.00-014-500000					
	11-25-2014	03083	Business Cards	HIGH SCHOOL	009342	9793	C	UIL Exp	128.52	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009342	9793	C	Athletic Meals	312.90	N
					199-36-6411.01-001-591000					
								Check 018091 Total:	951.76	
018092	03-13-2015	01329	LOMETA ISD LUNCHR	LUNCHROOM	DEDCHK		D	MAR DED MISCELLANEOU	1,881.10	N
					163-00-2159.00-024-500000					
	11-25-2014	03147	Ronda Bridges	HIGH SCHOOL	009344		C	Professional Development	8.66	N
					199-13-6411.00-001-511000					
								Check 018092 Total:	1,889.76	
018093	03-13-2015	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	MAR DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
	11-25-2014	00031	ZEPHYR ISD	HIGH SCHOOL	009343		C	JH BB Tournament	150.00	N
					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	N
					163-00-2153.00-029-500000					
	11-26-2014	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009345	1102003224	C	Trash Pickup	837.74	N
					199-51-6259.01-001-599000					
								Check 018094 Total:	1,080.11	
018095	03-13-2015	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	MAR DED LIFE INSURANC	568.14	N
					163-00-2153.00-015-500000					
				CAFETERIA 125	DEDCHK		D	MAR DED LIFE INSURANC	2,826.94	N
					163-00-2153.00-016-500000					
	11-26-2014	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009346	7731	C	Special Ed Supplies	93.68	N
					199-11-6399.00-001-523000					
				HIGH SCHOOL	009346	7731	C	Principal Supplies	76.88	N
					199-23-6399.00-001-599000					
				HIGH SCHOOL	009346	7731	C	Transportation Supplies	57.36	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009346	7731	C	Athletic Supplies	34.88	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009346	7731	C	UIL Supplies	22.76	N
					199-36-6399.00-001-599000					
				SUPERINTENDENT	009346	7731	C	Office Supplies	279.83	N
					199-41-6399.00-701-599000					
								Check 018095 Total:	3,960.47	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018096	03-13-2015	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	MAR DED TAX SHEL. ANN	10.00	N
					163-00-2159.00-030-500000					
				National Benefi	DEDCHK		D	MAR DED TAX SHEL. ANN	3,673.00	N
					163-00-2159.00-039-500000					
	12-09-2014	02003	Advanced Termite & Pes	HIGH SCHOOL	009348	37517	C	VOID-PRINT CHKS 80	.00	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009348	37517	C	Building & Grounds	80.00	N
					199-51-6319.02-001-599000					
								Check 018096 Total:	3,763.00	
018097	03-13-2015	01699	LIFE INSURANCE OF T	NATIONAL BENEFIT	DEDCHK		D	MAR DED 457 DEFERRED	194.44	N
					163-00-2159.00-038-500000					
	12-09-2014	03150	Airborne Athletics, Inc	HIGH SCHOOL	009349	LHS111714	C	VOID-PRINT CHKS 20	.00	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009349	LHS111714	C	Athletic Expense	20.00	N
					199-36-6399.00-001-591000					
								Check 018097 Total:	214.44	
018098	03-13-2015	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK		D	MAR DED LIFE INSURANC	1,029.51	N
					163-00-2153.00-022-500000					
	12-09-2014	01667	J Hines, Inc.	HIGH SCHOOL	009350	2396	C	VOID-PRINT CHKS 24.9	.00	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009350	4386	C	VOID-PRINT CHKS 4.25	.00	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009350	15583	C	VOID-PRINT CHKS 4.25	.00	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009350	4386	C	Building & Grounds	4.25	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009350	15583	C	Building & Grounds	4.25	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009350	2396	C	Building & Grounds	24.90	N
					199-51-6319.02-001-599000					
								Check 018098 Total:	1,062.91	
018099	03-13-2015	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK		D	MAR DED LIFE INSURANC	193.41	N
					163-00-2153.00-012-500000					
	12-09-2014	00609	ATMOS ENERGY	HIGH SCHOOL	009351	3044743847	C	VOID-PRINT CHKS 73.99	.00	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009351	3038384416	C	VOID-PRINT CHKS 182.94	.00	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009351	3044744033	C	VOID-PRINT CHKS 405.73	.00	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009351	3044743847	C	102 S 8th St	73.99	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009351	3044744033	C	100 N 8th St	405.73	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009351	3038384416	C	102 N 8th St	182.94	N
					199-51-6259.03-001-599000					
								Check 018099 Total:	856.07	
018100	03-13-2015	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	MAR DED MISCELLANEOU	311.73	N
					163-00-2159.00-004-500000					
	12-09-2014	00133	BORDEN INC	HIGH SCHOOL	009353	14053	C	VOID-PRINT CHKS 2116.44	.00	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009353	14053	C	Milk Purchases	2,116.44	N
					240-35-6341.00-001-599000					
								Check 018100 Total:	2,428.17	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018101	12-09-2014	03143	Bryan Johnson	HIGH SCHOOL	009354		C	VOID-PRINT CHKS 96.5	.00	N
				HIGH SCHOOL	199-36-6299.00-001-591000		C	JH BB vs Jonesboro	96.50	N
					009354					
					199-36-6299.00-001-591000					
								Check 018101 Total:	96.50	
018102	12-09-2014	02871	Capital Area Food Bank	HIGH SCHOOL	009355	A178184-1	C	VOID-PRINT CHKS 127.8	.00	N
				HIGH SCHOOL	240-35-6342.00-001-599000		C	Food Storage	127.80	N
					009355	A178184-1				
					240-35-6342.00-001-599000					
								Check 018102 Total:	127.80	
018103	12-09-2014	01683	CENTRAL TEXAS SHA	HIGH SCHOOL	009356		C	VOID-PRINT CHKS 11223.8	.00	N
				HIGH SCHOOL	199-93-6492.00-001-523000		C	Sp Ed Coop	11,223.87	N
					009356					
					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	N
				HIGH SCHOOL	199-51-6259.01-001-599000		C	VOID-PRINT CHKS 76.52	.00	N
					009357	06-2001448-000				
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009357	06-2001021-000	C	VOID-PRINT CHKS 87.67	.00	N
				HIGH SCHOOL	199-51-6259.01-001-599000		C	VOID-PRINT CHKS 98.69	.00	N
					009357	06-2000111-000				
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009357	06-2000100-000	C	VOID-PRINT CHKS 250.12	.00	N
				HIGH SCHOOL	199-51-6259.01-001-599000		C	VOID-PRINT CHKS 277.94	.00	N
					009357	06-2001018-000				
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009357	06-2001448-000	C	100 S 8th St	76.52	N
				HIGH SCHOOL	199-51-6259.01-001-599000		C	200 N 8th St	87.67	N
					009357	06-2001021-000				
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009357	06-2000111-000	C	500 E Lampasas	98.69	N
				HIGH SCHOOL	199-51-6259.01-001-599000		C	603 W Main St	64.72	N
					009357	06-2002174-000				
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009357	06-2000100-000	C	704 E Lampasas	250.12	N
				HIGH SCHOOL	199-51-6259.01-001-599000		C	100 N 8th St	277.94	N
					009357	06-2001018-000				
					199-51-6259.01-001-599000					
								Check 018104 Total:	855.66	
018105	12-09-2014	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009352	27732	C	VOID-PRINT CHKS 87.13	.00	N
				HIGH SCHOOL	240-35-6341.00-001-599000		C	Bread Purchases	87.13	N
					009352	27732				
					240-35-6341.00-001-599000					
								Check 018105 Total:	87.13	
018106	12-09-2014	00327	EDUCATION SERVICE	HIGH SCHOOL	005833	055161	C	VOID-PRINT CHKS 85	.00	N
				HIGH SCHOOL	199-13-6411.00-001-511000		C	VOID-PRINT CHKS 85	.00	N
					005833	055737				
					199-13-6411.00-001-511000					
				HIGH SCHOOL	005833	055161	C	Professional Development	85.00	N
				HIGH SCHOOL	199-13-6411.00-001-511000		C	Professional Development	85.00	N
					005833	055737				
					199-13-6411.00-001-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	005833	055161	D	LOST CHECK	-85.00	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	005833	055737	D	LOST CHECK	-85.00	N
					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	N
					199-36-6299.00-001-591000					
				HIGH SCHOOL	009358		C	V G BB vs Ranger	94.86	N
					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	N
					199-51-6319.01-001-599000					
				HIGH SCHOOL	009359	8002108	C	Building & Grounds	1,086.33	N
					199-51-6319.01-001-599000					
				HIGH SCHOOL	009359	8002108	C	VOID-PRINT CHKS 103.44	.00	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009359	8002108	C	Cafeteria	103.44	N
					240-35-6341.00-001-599000					
					Check 018108 Total:				1,189.77	
018109	12-09-2014	00425	H E BUTT GROCERY C	HIGH SCHOOL	009362	10046213000	C	VOID-PRINT CHKS 64.29	.00	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009362	10046213000	C	Food Purchases	64.29	N
					240-35-6341.00-001-599000					
					Check 018109 Total:				64.29	
018110	12-09-2014	00430	HAMILTON CO ELECT	HIGH SCHOOL	009360	6185300	C	VOID-PRINT CHKS 5614.5	.00	N
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009360	6185300	C	Main Campus	5,614.50	N
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009360	6185300	C	VOID-PRINT CHKS 1675.93	.00	N
					240-35-6259.02-001-599000					
				HIGH SCHOOL	009360	6185300	C	Cafeteria	1,675.93	N
					240-35-6259.02-001-599000					
					Check 018110 Total:				7,290.43	
018111	12-09-2014	01598	HARRY CULBERSON	HIGH SCHOOL	009361		C	VOID-PRINT CHKS 105.79	.00	N
					199-36-6299.00-001-591000					
				HIGH SCHOOL	009361		C	JH BB vs Jonesboro	105.79	N
					199-36-6299.00-001-591000					
					Check 018111 Total:				105.79	
018112	12-09-2014	00515	HOFFPAUIR Cadillac C	HIGH SCHOOL	009363		C	VOID-PRINT CHKS 1429.44	.00	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009363		C	Parts and Repairs	1,429.44	N
					199-34-6319.00-001-599000					
					Check 018112 Total:				1,429.44	
018113	12-09-2014	03149	John Brooks	HIGH SCHOOL	009364		C	VOID-PRINT CHKS 100	.00	N
					199-36-6299.10-001-599000					
				HIGH SCHOOL	009364		C	Debate Judge	100.00	N
					199-36-6299.10-001-599000					
					Check 018113 Total:				100.00	
018114	12-09-2014	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009365	330108	C	VOID-PRINT CHKS 488.8	.00	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009365	330108	C	Instructional Supplies	488.80	N
					199-11-6399.00-001-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009365	330108	C	VOID-PRINT CHKS 209.9	.00	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009365	330108	C	Athletic Supplies	209.90	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009365	330108	C	VOID-PRINT CHKS 6419.71	.00	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009365	330108	C	Food Purchases	6,419.71	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009365	330108	C	VOID-PRINT CHKS 679.18	.00	N
					240-35-6341.01-001-599000					
				HIGH SCHOOL	009365	330108	C	After School Supplies	679.18	N
					240-35-6341.01-001-599000					
								Check 018114 Total:	7,797.59	
018115	12-09-2014	00560	LAMPASAS CO APPRAI	Appraisal Districts	009366		C	VOID-PRINT CHKS 4470.18	.00	N
					199-41-6213.00-703-599000					
				Appraisal Districts	009366		C	1st Quarter Payment	4,470.18	N
					199-41-6213.00-703-599000					
								Check 018115 Total:	4,470.18	
018116	12-09-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009367	262610	C	VOID-PRINT CHKS 222.35	.00	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009367	262610	C	Parts	222.35	N
					199-34-6319.00-001-599000					
								Check 018116 Total:	222.35	
018117	12-09-2014	00600	LOMETA HARDWARE	HIGH SCHOOL	009368		C	VOID-PRINT CHKS 165.99	.00	N
					199-11-6399.00-001-522000					
				HIGH SCHOOL	009368		C	Vo AG	165.99	N
					199-11-6399.00-001-522000					
				HIGH SCHOOL	009368		C	VOID-PRINT CHKS 6.4	.00	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009368		C	Supplies	6.40	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009368		C	VOID-PRINT CHKS 395.04	.00	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009368		C	Building & Grounds	395.04	N
					199-51-6319.02-001-599000					
								Check 018117 Total:	567.43	
018118	12-09-2014	01329	LOMETA ISD LUNCHR	HIGH SCHOOL	009369		C	VOID-PRINT CHKS 156	.00	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009369		C	Ath Meals	156.00	N
					199-36-6411.01-001-591000					
								Check 018118 Total:	156.00	
018119	12-09-2014	00611	LONGHORN INTERNAT	HIGH SCHOOL	009370	214038T	C	VOID-PRINT CHKS 337.05	.00	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009370	214038T	C	Bus Parts	337.05	N
					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	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009371	61612	C	Building & Grounds	165.00	N
					199-51-6319.02-001-599000					
								Check 018120 Total:	165.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018121	12-09-2014	02438	Mills Central Appraisal D	Appraisal Districts	009372		C	VOID-PRINT CHKS 3564.08	.00	N
				Appraisal Districts	199-41-6213.01-703-599000		C	1st Qrt Payment	3,564.08	N
					009372					
					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	N
				HIGH SCHOOL	199-36-6399.00-001-591000		C	VOID-PRINT CHKS 273.52	.00	N
				HIGH SCHOOL	005842	27868	C	Athletic Supplies	12.00	N
				HIGH SCHOOL	199-36-6399.00-001-591000		C	Athletic Supplies	273.52	N
					005842	27868				
					199-36-6399.00-001-591000					
								Check 018122 Total:	285.52	
018123	12-09-2014	02503	Municipal Services Bure	HIGH SCHOOL	009373	WJ2819	C	VOID-PRINT CHKS 2.86	.00	N
				HIGH SCHOOL	199-36-6411.00-001-591000		C	Toll Road	2.86	N
					009373	WJ2819				
					199-36-6411.00-001-591000					
								Check 018123 Total:	2.86	
018124	12-09-2014	02722	National Plan Administra	SUPERINTENDENT	009374	4324091	C	VOID-PRINT CHKS 300	.00	N
				SUPERINTENDENT	199-41-6399.00-701-599000		C	403 B Processing Fee	300.00	N
					009374	4324091				
					199-41-6399.00-701-599000					
								Check 018124 Total:	300.00	
018125	12-09-2014	02722	National Plan Administra	SUPERINTENDENT	009374	4324103	C	VOID-PRINT CHKS 75	.00	N
				SUPERINTENDENT	199-41-6399.00-701-599000		C	125 Adm Fee	75.00	N
					009374	4324103				
					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	N
				HIGH SCHOOL	199-36-6219.01-001-599000		C	Employee Drug Testing	160.00	N
					009376					
					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	N
				HIGH SCHOOL	199-36-6411.01-001-591000		C	BB Tournament	100.00	N
					009375	BB Tourn				
					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	N
				HIGH SCHOOL	199-36-6411.04-001-599000		C	Debate Tournament	250.00	N
					009377					
					199-36-6411.04-001-599000					
								Check 018128 Total:	250.00	
018129	12-09-2014	01519	SAN SABA FIRE AND S	HIGH SCHOOL	009378	14816	C	VOID-PRINT CHKS 123	.00	N
				HIGH SCHOOL	199-51-6319.02-001-599000		C	Building & Grounds	123.00	N
					009378	14816				
					199-51-6319.02-001-599000					
								Check 018129 Total:	123.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018130	12-09-2014	02056	Singleton, Clark & Comp	SUPERINTENDENT	009379	755	C	VOID-PRINT CHKS 2700	.00	N
					199-41-6212.00-701-599000					
				SUPERINTENDENT	009379	755	C	Final Audit Fee 13-14	2,700.00	N
					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	N
					199-51-6259.04-001-599000					
				HIGH SCHOOL	009380	878902986-077	C	Cell Phone	978.42	N
					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	N
					199-36-6299.00-001-591000					
				HIGH SCHOOL	009381		C	V G BB vs Ranger	86.08	N
					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	N
					199-41-6499.00-701-599000					
				SUPERINTENDENT	009382	478072	C	TASB Membership	800.00	N
					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	N
					199-36-6399.10-001-599000					
				HIGH SCHOOL	009383	14-55	C	JH/EI Champion Plaque	79.53	N
					199-36-6399.10-001-599000					
Check 018134 Total:									79.53	
018135	12-09-2014	01065	UNIVERSITY OF TX AT	HIGH SCHOOL	005840	15-1307	C	VOID-PRINT CHKS 112.75	.00	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	005840	15-1307	C	Academic UIL	112.75	N
					199-36-6399.00-001-599000					
Check 018135 Total:									112.75	
018136	12-09-2014	02741	US Games/Sports Suppl	HIGH SCHOOL	005858	96507466	C	VOID-PRINT CHKS 499	.00	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	005858	96507466	C	Fitness Basic Pack	499.00	N
					199-36-6399.00-001-591000					
Check 018136 Total:									499.00	
018137	12-09-2014	01142	XEROX CORPORATIO	HIGH SCHOOL	009384	077098267	C	VOID-PRINT CHKS 177.51	.00	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009384	077098268	C	VOID-PRINT CHKS 512.47	.00	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009384	077098269	C	VOID-PRINT CHKS 794.53	.00	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009384	077098268	C	Elementary Copier	512.47	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009384	077098267	C	Adm Copier	177.51	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009384	077098269	C	Main Copier	794.53	N
					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	N
					199-36-6399.00-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018139	12-18-2014	02669	Century Link	HIGH SCHOOL	009387	313326334 199-51-6259.04-001-599000	C	Phone Line, T1 Line, E-mail	1,364.57	N
018140	12-18-2014	01415	DAVID FISHER	HIGH SCHOOL	009388	199-36-6411.00-001-591000	C	Lohn BB Tournament	159.03	N
018141	12-18-2014	01432	DAVID RICE	SUPERINTENDENT	009389	199-41-6411.00-701-599000	C	Dec Travel	400.16	N
018142	12-18-2014	03152	Donald Malone	HIGH SCHOOL	009390	199-36-6299.00-001-591000	C	VV BB vs Priddy	166.24	N
018143	12-18-2014	03153	Henry Garcia	HIGH SCHOOL	009391	199-36-6299.00-001-591000	C	JV BB vs Priddy	80.00	N
018144	12-18-2014	00463	HILL COUNTRY PUBLI	SUPERINTENDENT	009392	290 199-41-6399.00-701-599000	C	AD For Bids	165.60	N
018145	12-18-2014	02969	JM Athletic	HIGH SCHOOL	005846	Lometa GB 2014 199-36-6399.00-001-591000	C	Athletic Supplies	90.00	N
018146	12-18-2014	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009393	128400 199-51-6319.02-001-599000	C	Building & Grounds	48.74	N
018147	12-18-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009394	103179 199-34-6319.00-001-599000	C	Parts	61.43	N
018148	12-18-2014	03154	Lanna Sheldon	HIGH SCHOOL	009395	199-36-6299.10-001-599000	C	Elementary UIL Judge	50.00	N
018149	12-18-2014	01515	LOHN ISD	HIGH SCHOOL	009397	199-36-6411.01-001-591000	C	Ath Meals	117.00	N
018150	12-18-2014	01329	LOMETA ISD LUNCHR	SUPERINTENDENT	009396	199-41-6399.00-701-599000	C	Misc Lunches	24.50	N
018151	12-18-2014	02843	Matco Tools	HIGH SCHOOL	009398	4533 199-34-6319.00-001-599000	C	Parts	30.50	N
018152	12-18-2014	02092	MELODY'S	HIGH SCHOOL	009399	20459 199-36-6219.02-001-591000	C	Student Drug Testing	252.00	N
018153	12-18-2014	00658	MID-AMER RES CHEMI	HIGH SCHOOL	009400	0540207 199-51-6319.01-001-599000	C	Custodial Supplies	220.85	N
				HIGH SCHOOL	009400	0539458 199-51-6319.01-001-599000	C	Custodial Supplies	396.90	N
Check 018153 Total:									617.75	
018154	12-18-2014	02503	Municipal Services Bure	HIGH SCHOOL	009401	XN2286 199-36-6411.01-001-591000	C	Toll Road	12.46	N
				HIGH SCHOOL	009401	XF7484 199-36-6411.01-001-591000	C	Toll Road	1.71	N
				HIGH SCHOOL	009401	XN8406 199-36-6411.01-001-591000	C	Toll Road	1.71	N
				HIGH SCHOOL	009401	XN2737 199-36-6411.01-001-591000	C	Toll Road	8.74	N
Check 018154 Total:									24.62	
018155	12-18-2014	02095	Rob Moore	HIGH SCHOOL	009402	199-23-6411.00-001-599000	C	November Travel	196.35	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018156	12-18-2014	03002	Rochelle Junior Class	HIGH SCHOOL	009403		C	Ath Meals Tournament	498.00	N
					199-36-6411.01-001-591000					
018157	12-18-2014	01340	Shell Fleet Plus	HIGH SCHOOL	009404	8000137037412	C	Professional Development	86.69	N
				HIGH SCHOOL	009404	8000137037412	C	Route Fuel	1,732.22	N
				HIGH SCHOOL	009404	8000137037412	C	Vo Ag Travel	128.34	N
				HIGH SCHOOL	009404	8000137037412	C	Ath Travel	946.39	N
				HIGH SCHOOL	009404	8000137037412	C	UIL Travel	124.34	N
				SUPERINTENDENT	009404	8000137037412	C	Office Travel	19.43	N
				HIGH SCHOOL	009404	8000137037412	C	Building & Grounds	250.82	N
				HIGH SCHOOL	009404	8000137037412	C	Migrant Conference	153.97	N
				HIGH SCHOOL	009404	8000137037412	C	Cafeteria Travel	31.50	N
					240-35-6411.00-001-599000					
								Check 018157 Total:	3,473.70	
018158	04-20-2015	01162	AMERICAN FAMILY LIF AFLAC		DEDCHK		D	APR DED LIFE INSURANC	1,356.26	N
					163-00-2153.00-025-500000					
	12-18-2014	00960	TASB, INC	SUPERINTENDENT	009405	480087	C	Update 101	420.44	N
					199-41-6399.00-701-599000					
								Check 018158 Total:	1,776.70	
018159	04-20-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	APR DED MISCELLANEOU	398.60	N
					163-00-2159.00-008-500000					
	12-18-2014	03151	Team Express	HIGH SCHOOL	005860	P286427000020	C	Athletic Supplies	65.80	N
					199-36-6399.00-001-591000					
								Check 018159 Total:	464.40	
018160	04-20-2015	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK		D	APR DED MISCELLANEOU	300.00	N
					163-00-2159.00-042-500000					
	12-18-2014	02781	The Fowler Law Firm, P.	SUPERINTENDENT	009406	38774	C	Legal Fees	50.00	N
					199-41-6211.00-701-599000					
								Check 018160 Total:	350.00	
018161	04-20-2015	01264	NATIONAL FARM LIFE I NATIONAL FARM		DEDCHK		D	APR DED LIFE INSURANC	510.34	N
					163-00-2153.00-014-500000					
	12-18-2014	03141	TxTag	HIGH SCHOOL	009407	24345522	C	Toll Road	3.44	N
				HIGH SCHOOL	009407	24345522	D	LOST CHECK	-3.44	N
					199-36-6411.01-001-591000					
								Check 018161 Total:	510.34	
018162	04-20-2015	01329	LOMETA ISD LUNCHR	LUNCHROOM	DEDCHK		D	APR DED MISCELLANEOU	1,923.20	N
					163-00-2159.00-024-500000					
	12-18-2014	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009410	852860	C	Building & Grounds	392.25	N
					199-51-6319.01-001-599000					
								Check 018162 Total:	2,315.45	
018163	04-20-2015	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	APR DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
	12-18-2014	01963	V QUEST OFFICE MAC	HIGH SCHOOL	005865	82012	C	Printer Cartridges	306.25	N
					199-11-6399.01-001-511000					
								Check 018163 Total:	344.75	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018164	04-20-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	APR DED HEALTH INSURA	242.37	N
					163-00-2153.00-029-500000					
	12-18-2014	01472	WILLIAM E. BROWN	HIGH SCHOOL	009408		C	V BB vs Priddy	110.00	N
					199-36-6299.00-001-591000					
Check 018164 Total:									352.37	
018165	04-20-2015	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	APR DED LIFE INSURANC	568.14	N
					163-00-2153.00-015-500000					
				CAFETERIA 125	DEDCHK		D	APR DED LIFE INSURANC	2,826.94	N
					163-00-2153.00-016-500000					
	12-18-2014	02139	WILLIE TATE	HIGH SCHOOL	009409		C	V BB vs Priddy	166.00	N
					199-36-6299.00-001-591000					
Check 018165 Total:									3,561.08	
018166	04-20-2015	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	APR DED TAX SHEL. ANN	10.00	N
					163-00-2159.00-030-500000					
				National Benefi	DEDCHK		D	APR DED TAX SHEL. ANN	3,673.00	N
					163-00-2159.00-039-500000					
	12-31-2014	02871	Capital Area Food Bank	HIGH SCHOOL	009411	A179555-1	C	Food Storage	130.20	N
					240-35-6342.00-001-599000					
Check 018166 Total:									3,813.20	
018167	04-20-2015	01699	LIFE INSURANCE OF T	NATIONAL BENEFIT	DEDCHK		D	APR DED 457 DEFERRED	117.94	N
					163-00-2159.00-038-500000					
	12-31-2014	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009412	99-56037-9999-9	C	Bread Purchases	157.71	N
					240-35-6341.00-001-599000					
Check 018167 Total:									275.65	
018168	04-20-2015	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK		D	APR DED LIFE INSURANC	1,029.51	N
					163-00-2153.00-022-500000					
	12-31-2014	02843	Matco Tools	HIGH SCHOOL	009414	4761	C	Buidling & Grounds	81.22	N
					199-51-6319.02-001-599000					
Check 018168 Total:									1,110.73	
018169	04-20-2015	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK		D	APR DED LIFE INSURANC	193.41	N
					163-00-2153.00-012-500000					
	12-31-2014	03073	Business Cards	HIGH SCHOOL	009415	4512	C	Instructional Supplies	90.70	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009415	4512	C	Athletic Supplies	201.58	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009415	4512	C	Athletic Meals	205.35	N
					199-36-6411.01-001-591000					
				SUPERINTENDENT	009415	4512	C	Office Supplies	31.99	N
					199-41-6399.00-701-599000					
Check 018169 Total:									723.03	
018170	04-20-2015	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	APR DED MISCELLANEOU	311.73	N
					163-00-2159.00-004-500000					
	12-31-2014	03107	Business Cards	HIGH SCHOOL	009416	7625	C	Text Book Conference	443.48	N
					199-23-6411.00-001-599000					
				HIGH SCHOOL	009416	7625	C	Ath Meals	168.93	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009416	7625	C	UIL Travel	180.00	N
					199-36-6411.02-001-599000					
				HIGH SCHOOL	009416	7625	C	UILL Student Travel	39.52	N
					199-36-6411.04-001-599000					
				HIGH SCHOOL	009416	7625	C	Migrant Travel	25.07	N
					212-11-6411.00-001-524000					
Check 018170 Total:									1,168.73	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018171	12-31-2014	03108	Business Card	HIGH SCHOOL	009417	8751 199-13-6411.00-001-511000	C	Professional Development	477.50	N
				HIGH SCHOOL	009417	8751 199-36-6399.10-001-599000	C	Hospitality Suite Elem UIL	25.00	N
				SUPERINTENDENT	009417	8751 199-41-6399.00-701-599000	C	Office Exp	6.70	N
				SUPERINTENDENT	009417	8751 199-41-6399.00-701-599000	C	Fingerprinting Exp	98.70	N
				SCHOOL BOARD	009417	8751 199-41-6399.00-702-599000	C	Board Meeting	65.25	N
Check 018171 Total:									673.15	
018172	12-31-2014	03083	Business Cards	HIGH SCHOOL	009419	9793 199-13-6411.00-001-511000	C	Professional Development	38.92	N
				HIGH SCHOOL	009419	9793 199-31-6411.00-001-524000	C	Counselor Travel	25.89	N
				HIGH SCHOOL	009419	9793 199-36-6399.00-001-599000	C	UIL Exp	80.97	N
				HIGH SCHOOL	009419	9793 199-36-6411.01-001-591000	C	Ath Meals	121.77	N
				HIGH SCHOOL	009419	9793 199-36-6411.04-001-599000	C	UIL Travel	36.96	N
Check 018172 Total:									304.51	
018173	12-31-2014	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009413	1102037327 199-51-6259.01-001-599000	C	Trash Pickup	722.73	N
018174	12-31-2014	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009418	7731 199-11-6399.00-001-523000	C	Special Education Supplies	13.47	N
				HIGH SCHOOL	009418	7731 199-31-6399.00-001-524000	C	Counselor Supplies	21.67	N
				HIGH SCHOOL	009418	7731 199-36-6399.10-001-599000	C	Hospitality Room ELEM UIL	203.94	N
				SUPERINTENDENT	009418	7731 199-41-6399.00-701-599000	C	Office Supplies	159.93	N
				HIGH SCHOOL	009418	7731 199-51-6319.02-001-599000	C	Building & Grounds	64.84	N
Check 018174 Total:									463.85	
018175	12-31-2014	02850	Tasco #11	HIGH SCHOOL	009420	12073 199-34-6319.00-001-599000	C	Paint	77.70	N
018176	12-31-2014	03094	Lori R. Kreder	HIGH SCHOOL	009421	 199-36-6299.10-001-599000	C	Journalism Workshop	112.00	N
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	N
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	N
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	N
018180	01-12-2015	03142	Alfonso Ross, Jr	HIGH SCHOOL	009426	 199-36-6299.00-001-591000	C	BB HS/JH	116.82	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT	
018181	01-12-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009451	3044743847	C	102 S 8th St	82.70	N	
				HIGH SCHOOL	199-51-6259.03-001-599000	009451	3038384416	C	102 N 8th St	228.11	N
				HIGH SCHOOL	199-51-6259.03-001-599000	009451	3044744033	C	100 N 8th St	529.68	N
					199-51-6259.03-001-599000						
								Check 018181 Total:	840.49		
018182	01-12-2015	02098	Benny Boyd C-D-J	HIGH SCHOOL	009427	74175	C	Parts	75.80	N	
					199-34-6319.00-001-599000						
018183	01-12-2015	00133	BORDEN INC	HIGH SCHOOL	009428	63534	C	Milk Purchases	1,422.81	N	
					240-35-6341.00-001-599000						
018184	01-12-2015	01683	CENTRAL TEXAS SHA	HIGH SCHOOL	009434		C	Special Ed Coop	11,223.87	N	
					199-93-6492.00-001-523000						
018185	01-12-2015	01301	School Specialty/Classro	HIGH SCHOOL	005855	208113737317	C	Instructional Supplies	69.07	N	
				HIGH SCHOOL	199-11-6399.00-001-511000	005855	208113605013	C	Instructional Supplies	136.35	N
					199-11-6399.00-001-511000						
								Check 018185 Total:	205.42		
018186	01-12-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009429	06-2000111-000	C	500 E Lampasas	95.64	N	
				HIGH SCHOOL	199-51-6259.01-001-599000	009429	06-2002174-000	C	603 W Main St	64.72	N
				HIGH SCHOOL	199-51-6259.01-001-599000	009429	06-2001448-000	C	100 S 8th ST	69.72	N
				HIGH SCHOOL	199-51-6259.01-001-599000	009429	06-2000100-000	C	704 E Lampasas	206.04	N
				HIGH SCHOOL	199-51-6259.01-001-599000	009429	06-2001021-000	C	200 N 8th St	120.21	N
				HIGH SCHOOL	199-51-6259.01-001-599000	009429	06-2001018-000	C	100 N 8th St	285.76	N
					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	N	
					199-36-6411.00-001-591000						
018188	01-12-2015	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009431	9956037-9999-9	C	Bread Purchases	108.32	N	
					240-35-6341.00-001-599000						
018189	01-12-2015	00362	Family Medicine Clinic	HIGH SCHOOL	009432	13987	C	Bus Drivers Physicals	180.00	N	
					199-34-6219.00-001-599000						
018190	01-12-2015	00370	FLATT STATIONERS IN SUPERINTENDENT		005866	277594	C	Office Exp	29.99	N	
					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	N	
				HIGH SCHOOL	199-51-6319.01-001-599000	009433	8002108	C	Cafeteria Supplies	225.72	N
					240-35-6342.00-001-599000						
								Check 018191 Total:	909.74		
018192	01-12-2015	00425	H E BUTT GROCERY C	HIGH SCHOOL	009435	10046213000	C	Food Purchases	43.61	N	
					240-35-6341.00-001-599000						

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018193	01-12-2015	00430	HAMILTON CO ELECT	HIGH SCHOOL	009452	6185300	C	Main Cafeteria	5,356.09	N
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009452	6185300	C	Cafeteria	1,893.04	N
					240-35-6259.02-001-599000					
Check 018193 Total:									7,249.13	
018194	01-12-2015	00463	HILL COUNTRY PUBLI	SUPERINTENDENT	009453	290	C	Statement of Revenue Ad	141.60	N
					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	N
					199-36-6299.00-001-591000					
				HIGH SCHOOL	009436		C	BB HS/JH 01/05/15	85.00	N
					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	N
					199-36-6299.00-001-591000					
018197	01-12-2015	02160	JOHN MARSHALL	HIGH SCHOOL	009437		C	BB HS/JH	85.00	N
					199-36-6299.00-001-591000					
018198	01-12-2015	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009439	330108	C	Instructional Expense	195.99	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009439	330108	C	Food Purchases	5,198.71	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009439	330108	C	After School Snacks	525.62	N
					240-35-6341.01-001-599000					
Check 018198 Total:									5,920.32	
018199	01-12-2015	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009441	128400	C	OAP Supplies	42.55	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009441	128400	C	Building & Grounds	74.48	N
					199-51-6319.02-001-599000					
Check 018199 Total:									117.03	
018200	01-12-2015	00562	LAMPASAS DISPATCH	HIGH SCHOOL	009440	8275	C	Suscription	40.00	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009440	2816	C	Subscription	40.00	N
					199-12-6329.00-001-524000					
				SUPERINTENDENT	009440	8276	C	Subscription	40.00	N
					199-41-6329.00-701-599000					
Check 018200 Total:									120.00	
018201	01-12-2015	00600	LOMETA HARDWARE	HIGH SCHOOL	009442		C	Vo AG Supplies	87.84	N
					199-11-6399.00-001-522000					
				HIGH SCHOOL	009442		C	Building & Grounds	942.15	N
					199-51-6319.02-001-599000					
Check 018201 Total:									1,029.99	
018202	01-12-2015	00027	MAY ISD	HIGH SCHOOL	009443		C	Tournament Boys	100.00	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009443		C	Tournament Girls	100.00	N
					199-36-6399.00-001-591000					
Check 018202 Total:									200.00	
018203	01-12-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009444	61881	C	Building & Grounds	165.00	N
					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	EFT
018204	01-12-2015	02722	National Plan Administra	SUPERINTENDENT	009445	4324233	C	403 (b) Fee	300.00	N
					199-41-6399.00-701-599000					
018205	01-12-2015	02722	National Plan Administra	SUPERINTENDENT	009445	4324248	C	125 Plan Adm Fee	75.00	N
					199-41-6399.00-701-599000					
018206	01-12-2015	01409	PEGGY YORK CONSUL	HIGH SCHOOL	009446		C	Erate Application Fee	1,000.00	N
					199-11-6217.02-001-511000					
018207	01-12-2015	02918	Progress Testing	HIGH SCHOOL	005868	1004203	C	Instructional Materials	475.00	N
					199-11-6399.00-001-511000					
018208	01-12-2015	02511	Sprint	HIGH SCHOOL	009447	878902986-078	C	Cell Phones	971.55	N
					199-51-6259.04-001-599000					
018209	01-12-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009448	852860	C	Building & Grounds	313.80	N
					199-51-6319.02-001-599000					
018210	01-12-2015	01142	XEROX CORPORATIO	HIGH SCHOOL	009449	077565796	C	Elementary Copier	460.01	N
				HIGH SCHOOL	009449	077565795	C	Adm Copier	116.20	N
				HIGH SCHOOL	009449	077565797	C	Main Copier	733.44	N
					199-11-6217.01-001-511000					
								Check 018210 Total:	1,309.65	
018211	01-12-2015	00031	ZEPHYR ISD	HIGH SCHOOL	009450		C	Ath Meals	173.50	N
					199-36-6411.04-001-599000					
018212	01-15-2015	01432	DAVID RICE	SUPERINTENDENT	009454		C	Mid Winter Conference	443.60	N
					199-41-6411.00-701-599000					
018213	01-15-2015	03158	KAPCO	HIGH SCHOOL	005871	1256680	C	Book Repair Supplies	39.27	N
				HIGH SCHOOL	005871	1256680	C	Book Repair Supplies	39.27	N
					199-23-6399.00-001-599000					
								Check 018213 Total:	78.54	
018214	01-15-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009455	104693	C	Parts	55.27	N
					199-34-6319.00-001-599000					
018215	01-15-2015	01329	LOMETA ISD LUNCHR	SUPERINTENDENT	009459		C	Office Exp	10.50	N
					199-41-6399.00-701-599000					
018216	01-15-2015	02843	Matco Tools	HIGH SCHOOL	009456	5246	C	Parts	38.43	N
					199-34-6319.00-001-599000					
018217	01-15-2015	02095	Rob Moore	HIGH SCHOOL	009457		C	Instructional Exp	50.00	N
				HIGH SCHOOL	009457		C	Principal Travel	352.17	N
					199-23-6411.00-001-599000					
								Check 018217 Total:	402.17	
018218	01-15-2015	00846	SAN SABA ISD	HIGH SCHOOL	009458		C	Ath Meals	120.00	N
					199-36-6411.01-001-591000					
018219	01-15-2015	03159	Sarah Williams	HIGH SCHOOL	009460		C	JH BB vs Evant	117.12	N
					199-36-6299.00-001-591000					
018220	01-15-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009462	8000137037501	C	Professional Development	50.90	N
				HIGH SCHOOL	009462	8000137037501	C	Text Book Conference	35.52	N
					199-23-6411.00-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009462	8000137037501	C	Route Fuel	845.39	N
					199-34-6311.00-001-599000					
				HIGH SCHOOL	009462	8000137037501	C	Athletic Travel	783.60	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009462	8000137037501	C	Ag Travel	252.65	N
					199-36-6411.03-001-599000					
				HIGH SCHOOL	009462	8000137037501	C	UIL Academics	85.68	N
					199-36-6411.04-001-599000					
				SUPERINTENDENT	009462	8000137037501	C	Office Expense	5.19	N
					199-41-6399.00-701-599000					
				HIGH SCHOOL	009462	8000137037501	C	Building & Grounds	151.09	N
					199-51-6319.02-001-599000					
								Check 018220 Total:	2,210.02	
018221	01-15-2015	03160	Terrell Girtley	HIGH SCHOOL	009461		C	JH BB vs Evant	60.00	N
					199-36-6299.00-001-591000					
018222	01-19-2015	00021	Burnet ISD	HIGH SCHOOL	009465		C	Debate Tournament	340.00	N
					199-36-6399.00-001-599000					
018223	01-19-2015	03161	C&J Salt Creek Enterpris	HIGH SCHOOL	009471	619	C	Dirt Work on Lot	4,800.00	N
					199-51-6612.00-001-599000					
018224	01-19-2015	02669	Century Link	HIGH SCHOOL	009466	313326334	C	Phone bill,	1,365.95	N
					199-51-6259.04-001-599000					
018225	01-19-2015	02828	Chem Chek, Inc	HIGH SCHOOL	009467	201412	C	Employee Drug Testing	254.50	N
					199-36-6219.01-001-599000					
018226	01-19-2015	01432	DAVID RICE	SUPERINTENDENT	009468		C	Jan Travel Superintendent	278.88	N
					199-41-6411.00-701-599000					
018227	01-19-2015	02959	Eckermann Services, Inc	HIGH SCHOOL	009469	1446	C	Repair Unit Reading Room	125.00	N
					199-51-6249.01-001-599000					
018228	05-20-2015	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK		D	MAY DED LIFE INSURANC	1,356.26	N
					163-00-2153.00-025-500000					
	01-19-2015	00611	LONGHORN INTERNAT	HIGH SCHOOL	009470	215811T	C	Parts Bus # 3	320.66	N
					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	N
					163-00-2159.00-008-500000					
	01-22-2015	03142	Alfonso Ross, Jr	HIGH SCHOOL	009472		C	V BB vs Evant	137.44	N
					199-36-6299.00-001-591000					
								Check 018229 Total:	536.04	
018230	05-20-2015	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK		D	MAY DED MISCELLANEOU	300.00	N
					163-00-2159.00-042-500000					
	01-22-2015	03165	Cesar Seda	HIGH SCHOOL	009473		C	V BB vs Cranfills Gap	136.04	N
					199-36-6299.00-001-591000					
								Check 018230 Total:	436.04	
018231	05-20-2015	01264	NATIONAL FARM LIFE I	NATIONAL FARM	DEDCHK		D	MAY DED LIFE INSURANC	510.34	N
					163-00-2153.00-014-500000					
	01-22-2015	00200	CHEROKEE I S D	HIGH SCHOOL	009474		C	Ath Meals	161.00	N
					199-36-6411.01-001-591000					
								Check 018231 Total:	671.34	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018232	05-20-2015	01329	LOMETA ISD LUNCHR	LUNCHROOM	DEDCHK		D	MAY DED MISCELLANEOU	1,922.80	N
					163-00-2159.00-024-500000					
	01-22-2015	03164	Dino Cannon	HIGH SCHOOL	009475		C	V BB vs Cranfills Gap	136.04	N
					199-36-6299.00-001-591000					
Check 018232 Total:									2,058.84	
018233	05-20-2015	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	MAY DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
	01-22-2015	00327	EDUCATION SERVICE	HIGH SCHOOL	009476	056099	C	GT Training	100.00	N
					199-11-6399.00-001-521000					
				HIGH SCHOOL	009476	056121	C	GT Training	100.00	N
					199-11-6399.00-001-521000					
				HIGH SCHOOL	009476	056147	C	GT Training	100.00	N
					199-11-6399.00-001-521000					
				HIGH SCHOOL	058331	055161	C	Professional Development	85.00	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	058331	055161	C	Professional Development	85.00	N
					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	N
					163-00-2153.00-029-500000					
	01-22-2015	02480	GovConnection, Inc.	HIGH SCHOOL	005874	52155616	C	Instructional Supplies	579.20	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	005874	52159829	C	Instructional Supplies	130.39	N
					199-11-6399.00-001-511000					
Check 018234 Total:									951.96	
018235	05-20-2015	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	MAY DED LIFE INSURANC	568.14	N
					163-00-2153.00-015-500000					
				CAFETERIA 125	DEDCHK		D	MAY DED LIFE INSURANC	2,826.94	N
					163-00-2153.00-016-500000					
	01-22-2015	03163	Jacob Sampson	HIGH SCHOOL	009477		C	V BB vs Cranfills Gap	136.04	N
					199-36-6299.00-001-591000					
				HIGH SCHOOL	009477		C	V BB vs Evant	137.44	N
					199-36-6299.00-001-591000					
Check 018235 Total:									3,668.56	
018236	05-20-2015	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	MAY DED TAX SHEL. ANN	10.00	N
					163-00-2159.00-030-500000					
				National Benefi	DEDCHK		D	MAY DED TAX SHEL. ANN	3,673.00	N
					163-00-2159.00-039-500000					
	01-22-2015	02029	Lampasas County Abstr	HIGH SCHOOL	009482		C	Closing Cost on donated lot	367.00	N
					199-51-6612.00-001-599000					
Check 018236 Total:									4,050.00	
018237	05-20-2015	01699	LIFE INSURANCE OF T	NATIONAL BENEFI	DEDCHK		D	MAY DED 457 DEFERRED	255.00	N
					163-00-2159.00-038-500000					
	01-22-2015	01515	LOHN ISD	HIGH SCHOOL	009478		C	Ath Meals	625.50	N
					199-36-6411.01-001-591000					
Check 018237 Total:									880.50	
018238	05-20-2015	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK		D	MAY DED LIFE INSURANC	1,023.62	N
					163-00-2153.00-022-500000					
	01-22-2015	02503	Municipal Services Bure	HIGH SCHOOL	009479	YZ2045	C	Toll Roads	15.79	N
					199-36-6411.02-001-599000					
Check 018238 Total:									1,039.41	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018239	05-20-2015	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK		D	MAY DED LIFE INSURANC	193.41	N
					163-00-2153.00-012-500000					
	01-22-2015	02300	Terri Robinson	HIGH SCHOOL	009480		C	Congress State Judge	150.00	N
					199-36-6299.10-001-599000					
				HIGH SCHOOL	009480		C	Congress State Judge	150.00	N
					199-36-6299.10-001-599000					
Check 018239 Total:									493.41	
018240	05-20-2015	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	MAY DED MISCELLANEOU	311.73	N
					163-00-2159.00-004-500000					
	01-22-2015	03162	Von Brickhouse	HIGH SCHOOL	009481		C	V BB vs Evant	137.44	N
					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	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009483	52653100	C	Athletic Supplies	160.74	N
					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	N
					199-36-6399.00-001-599000					
018243	01-28-2015	00027	MAY ISD	HIGH SCHOOL	009485		C	Ath Meals	308.00	N
					199-36-6411.01-001-591000					
018244	01-28-2015	03073	Business Cards	HIGH SCHOOL	009486	4512	C	Instructional Supplies	184.58	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009486	4512	C	Counselor	15.25	N
					199-31-6411.00-001-524000					
				HIGH SCHOOL	009486	4512	C	OAP Exp	561.41	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009486	4512	C	State Congress	1,057.30	N
					199-36-6411.04-001-599000					
Check 018244 Total:									1,818.54	
018245	01-28-2015	03107	Business Cards	HIGH SCHOOL	009487	7625	C	OAP Exp	45.00	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009487	7625	C	UIL Travel	18.38	N
					199-36-6411.04-001-599000					
				HIGH SCHOOL	009487	7625	C	State Congress	305.19	N
					199-36-6411.04-001-599000					
				HIGH SCHOOL	009487	7625	C	UIL Debate	113.91	N
					199-36-6411.04-001-599000					
				SCHOOL BOARD	009487	7625	C	Board Meeting	66.00	N
					199-41-6399.00-702-599000					
				HIGH SCHOOL	009487	7625	C	Building & Grounds	1,332.97	N
					199-51-6319.02-001-599000					
Check 018245 Total:									1,881.45	
018246	01-28-2015	03108	Business Card	HIGH SCHOOL	009488	8751	C	Professional Development	44.64	N
					199-13-6411.00-001-511000					
018247	01-28-2015	03083	Business Cards	HIGH SCHOOL	009489	9793	C	Principal Exp	63.19	N
					199-23-6399.00-001-599000					
				HIGH SCHOOL	009489	9793	C	TCEA Conference	287.00	N
					199-23-6411.00-001-599000					
Check 018247 Total:									350.19	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018248	01-28-2015	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009490	1102071157	C	Trash Pickup	714.21	N
					199-51-6259.01-001-599000					
018249	01-28-2015	02095	Rob Moore	HIGH SCHOOL	009491		C	Reim Instructional Exp	9.71	N
				HIGH SCHOOL	009491		C	Reim Instructional Exp	33.98	N
				HIGH SCHOOL	009491		C	Reim PBAS Awards	25.00	N
					199-23-6399.00-001-599000					
								Check 018249 Total:	68.69	
018250	01-28-2015	02095	Rob Moore	HIGH SCHOOL	009491		C	Principal Travel Dec	281.65	N
					199-23-6411.00-001-599000					
018251	01-28-2015	02576	Round Rock ISD	HIGH SCHOOL	009494		C	Debate Tournament	225.00	N
					199-36-6399.00-001-599000					
018252	01-28-2015	03151	Team Express	HIGH SCHOOL	005859	P286371901033	C	Athletic Supplies	362.74	N
					199-36-6399.00-001-591000					
018253	01-28-2015	03141	TxTag	HIGH SCHOOL	009493	24345522	C	Toll Road	3.44	N
					199-36-6411.00-001-591000					
018254	01-28-2015	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009492	7731	C	A/R Awards	60.00	N
				HIGH SCHOOL	009492	7731	C	Principal Exp	100.00	N
				HIGH SCHOOL	009492	7731	C	Building & Grounds	89.00	N
					199-12-6399.00-001-524000					
					199-23-6399.00-001-599000					
					199-51-6319.02-001-599000					
								Check 018254 Total:	249.00	
018255	01-29-2015	02732	F & F Tire Company	HIGH SCHOOL	009496	000934	C	Two New Tires Bus #1	890.00	N
					199-34-6249.00-001-599000					
018256	01-29-2015	03166	Hill Country Tennis & Tr	HIGH SCHOOL	009497	5001	C	Tennis Court Resurface	4,620.00	N
				HIGH SCHOOL	009497	5001	C	Tennis Court Resurface	6,080.00	N
					460-36-6399.00-001-591000					
								Check 018256 Total:	10,700.00	
018257	02-06-2015	02003	Advanced Termite & Pes	HIGH SCHOOL	009500	37885	C	Pest Control	80.00	N
					199-51-6319.02-001-599000					
018258	02-06-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009532	3038384416	C	102 N 8th St.	263.71	N
				HIGH SCHOOL	009532	3044744033	C	100 N 8th St	860.88	N
				HIGH SCHOOL	009532	3044743847	C	102 S 8th St	111.91	N
					199-51-6259.03-001-599000					
								Check 018258 Total:	1,236.50	
018259	02-06-2015	00133	BORDEN INC	HIGH SCHOOL	009501	123698	C	Milk Purchases	2,505.31	N
					240-35-6341.00-001-599000					
018260	02-06-2015	02363	Brad Barnett	HIGH SCHOOL	009533		C	February Stock show Perdie	504.00	N
					199-36-6411.00-001-522000					
018261	02-06-2015	03143	Bryan Johnson	HIGH SCHOOL	009502		C	JH BB vs Cranfills Gap	64.42	N
					199-36-6299.00-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018262	02-06-2015	03171	Buffalo High School	HIGH SCHOOL	009529 199-36-6399.00-001-599000		C	OAP Clinic	250.00	N
018263	02-06-2015	02871	Capital Area Food Bank	HIGH SCHOOL	009503 240-35-6342.00-001-599000	A181931-1	C	Food Storage	42.20	N
				HIGH SCHOOL	009503 240-35-6342.00-001-599000	A181126	C	Food Storage	207.48	N
Check 018263 Total:									249.68	
018264	02-06-2015	01683	CENTRAL TEXAS SHA	HIGH SCHOOL	009504 199-93-6492.00-001-523000		C	Sp Ed Coop	11,223.87	N
018265	02-06-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009505 199-51-6259.01-001-599000	06-2001021-000	C	200 N 8th St	80.09	N
				HIGH SCHOOL	009505 199-51-6259.01-001-599000	06-2000111-000	C	500 E Lampasas	79.63	N
				HIGH SCHOOL	009505 199-51-6259.01-001-599000	06-2001448-000	C	100 S 8th St	67.65	N
				HIGH SCHOOL	009505 199-51-6259.01-001-599000	06-2002174-000	C	603 W Main Street	64.72	N
				HIGH SCHOOL	009505 199-51-6259.01-001-599000	06-2001018-000	C	Main Campus	242.34	N
				HIGH SCHOOL	009505 199-51-6259.01-001-599000	06-2000100-000	C	704 E Lampasas	141.86	N
Check 018265 Total:									676.29	
018266	02-06-2015	01415	DAVID FISHER	SUPERINTENDENTS	009507 199-41-6411.00-750-599000		C	TASBO Conference	247.27	N
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	N
018268	02-06-2015	02959	Eckermann Services, Inc	HIGH SCHOOL	009509 199-51-6249.01-001-599000	1456	C	Lunch Room A/C	65.00	N
				HIGH SCHOOL	009509 199-51-6249.01-001-599000	1465	C	Mrs Bradley's Room A/C	480.64	N
Check 018268 Total:									545.64	
018269	02-06-2015	00357	EVANT ISD	HIGH SCHOOL	009510 199-36-6411.01-001-591000		C	Ath Meals Evant	200.75	N
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	N
018271	02-06-2015	02899	FRITZ MILLER	HIGH SCHOOL	009511 199-36-6299.00-001-591000		C	Ref BB VS vs Cherokee	150.32	N
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	N
				HIGH SCHOOL	009512 240-35-6342.00-001-599000	8002108	C	Cafeteria Supplies	351.27	N
Check 018272 Total:									1,485.86	
018273	02-06-2015	00425	H E BUTT GROCERY C	HIGH SCHOOL	009513 240-35-6341.00-001-599000	10046213000	C	Food Purchases	105.81	N
018274	02-06-2015	00430	HAMILTON CO ELECT	HIGH SCHOOL	009530 199-51-6259.02-001-599000	6185300	C	Main Campus	7,680.72	N
				HIGH SCHOOL	009530 240-35-6259.02-001-599000	6185300	C	Cafeteria	2,642.43	N
Check 018274 Total:									10,323.15	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018275	02-06-2015	03170	La Vernia High School	HIGH SCHOOL	009518		C	Debate Tournament	96.00	N
					199-36-6399.00-001-599000					
018276	02-06-2015	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009514	330108	C	Instructional Supplies	621.68	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009514	330108	C	Athletic Supplies	221.10	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009514	330108	C	Food Purchases	5,415.13	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009514	330108	C	After School Snacks	155.02	N
					240-35-6341.01-001-599000					
								Check 018276 Total:	6,412.93	
018277	02-06-2015	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009515	128400	C	Building & Grounds	124.60	N
					199-51-6319.02-001-599000					
018278	02-06-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009516	262610	C	Parts	12.46	N
					199-34-6319.00-001-599000					
018279	02-06-2015	00599	Lastly Tire	HIGH SCHOOL	009517	446349	C	Repair Flat	12.00	N
					199-34-6249.00-001-599000					
018280	02-06-2015	01329	LOMETA ISD LUNCHR	HIGH SCHOOL	009519		C	JH Ath Meals	216.00	N
					199-36-6411.01-001-591000					
018281	02-06-2015	02843	Matco Tools	HIGH SCHOOL	009520	6007	C	Shop Tools	90.41	N
					199-34-6319.00-001-599000					
018282	02-06-2015	01385	MAURICE COLE	HIGH SCHOOL	009521		C	Ref V BB vs Jonesboro	110.00	N
					199-36-6299.00-001-591000					
018283	02-06-2015	00658	MID-AMER RES CHEMI	HIGH SCHOOL	009522	0542884	C	Custodial Supplies	190.40	N
					199-51-6319.01-001-599000					
018284	02-06-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009523	62169	C	Building & Grounds	165.00	N
					199-51-6399.00-001-599000					
018285	02-06-2015	02722	National Plan Administra	SUPERINTENDENT	009524	4324387	C	403 (b) Processing Fee	300.00	N
					199-41-6399.00-701-599000					
018286	02-06-2015	02722	National Plan Administra	SUPERINTENDENT	009524	4324357	C	Section 125 Adm Fee	75.00	N
					199-41-6399.00-701-599000					
018287	02-06-2015	02672	Paula Owens	HIGH SCHOOL	009531		C	Instructional Supplies	11.50	N
					199-11-6399.00-001-511000					
018288	02-06-2015	02164	ROGER SMITH	HIGH SCHOOL	009525		C	Ref V BB vs Cherokee	172.16	N
					199-36-6299.00-001-591000					
018289	02-06-2015	00849	SAN SABA PRINTING	HIGH SCHOOL	005878	128580	C	ESL Materials	98.69	N
					199-11-6399.00-001-525000					
018290	02-06-2015	02511	Sprint	HIGH SCHOOL	009526	878902986-079	C	Cell Phones	970.71	N
					199-51-6259.04-001-599000					
018291	02-06-2015	02889	STEVEN DAVIS	HIGH SCHOOL	009527		C	Ref V BB vs Jonesboro	178.32	N
					199-36-6299.00-001-591000					
018292	02-06-2015	03168	The Black Book Depot	HIGH SCHOOL	005872	2842	C	UIL Books	60.00	N
					199-36-6399.00-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018293	02-06-2015	01142	XEROX CORPORATIO	HIGH SCHOOL	009528	078022610	C	Main Copier	710.04	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009528	078022608	C	Adm Copier	116.20	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009528	078022609	C	Elementary Copier	407.26	N
					199-11-6217.01-001-511000					
								Check 018293 Total:	1,233.50	
018294	02-16-2015	03142	Alfonso Ross, Jr	HIGH SCHOOL	009534		C	V BB vs Oglesby	110.00	N
					199-36-6299.00-001-591000					
018295	02-16-2015	03091	B & K Distributing Co., L	HIGH SCHOOL	009535	82691	C	Supplies	101.45	N
					199-34-6319.00-001-599000					
018296	02-16-2015	02486	Batts Audio, Video & Lig	HIGH SCHOOL	009536	00011062	C	OAP Supplies	99.00	N
					199-36-6399.00-001-599000					
018297	02-16-2015	02391	Ben Leggett	SCHOOL BOARD	009537		C	TASB Conference Per Diem	24.00	N
					199-41-6413.00-702-599000					
018298	06-19-2015	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK		D	JUN DED LIFE	1,356.26	N
					163-00-2153.00-025-500000					
	02-16-2015	03172	Bodie Kirby	SCHOOL BOARD	009538		C	TASB Conf Per Diem	24.00	N
					199-41-6413.00-702-599000					
								Check 018298 Total:	1,380.26	
018299	06-19-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	JUN DED MISCELLANEOU	398.60	N
					163-00-2159.00-008-500000					
	02-16-2015	02669	Century Link	HIGH SCHOOL	009539	313326334	C	Phone Service	1,365.86	N
					199-51-6259.04-001-599000					
								Check 018299 Total:	1,764.46	
018300	06-19-2015	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK		D	JUN DED MISCELLANEOU	300.00	N
					163-00-2159.00-042-500000					
	02-16-2015	01415	DAVID FISHER	SUPERINTENDENTS	009540		C	TASB Conference Per Diem	24.00	N
					199-41-6411.00-750-599000					
								Check 018300 Total:	324.00	
018301	06-19-2015	01264	NATIONAL FARM LIFE I	NATIONAL FARM	DEDCHK		D	JUN DED LIFE	510.34	N
					163-00-2153.00-014-500000					
	02-16-2015	01432	DAVID RICE	SUPERINTENDENT	009541		C	TASB Conf Mileage Per Die	336.28	N
					199-41-6411.00-701-599000					
								Check 018301 Total:	846.62	
018302	06-19-2015	01329	LOMETA ISD LUNCHR	LUNCHROOM	DEDCHK		D	JUN DED MISCELLANEOU	1,283.30	N
					163-00-2159.00-024-500000					
	02-16-2015	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009542	84280020784	C	Bread Purchases	31.08	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009542	84280020395	C	Bread Purchases	26.20	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009542	84280020911	C	Bread Purchases	23.76	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009542	84280020526	C	Bread Purchases	27.84	N
					240-35-6341.00-001-599000					
								Check 018302 Total:	1,392.18	
018303	06-19-2015	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	JUN DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
	02-16-2015	02959	Eckermann Services, Inc	HIGH SCHOOL	009543	6	C	Walk In Cooler	275.00	N
					199-51-6249.01-001-599000					
								Check 018303 Total:	313.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018304	06-19-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	JUN DED HEALTH INSURA	242.37	N
					163-00-2153.00-029-500000					
	02-16-2015	00357	EVANT ISD	HIGH SCHOOL	009544		C	Elementary UIL Meet	140.00	N
					199-36-6411.04-001-599000					
Check 018304 Total:									382.37	
018305	06-19-2015	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	JUN DED LIFE	568.14	N
					163-00-2153.00-015-500000					
				CAFETERIA 125	DEDCHK		D	JUN DED LIFE	2,826.94	N
					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	N
					199-34-6319.00-001-599000					
Check 018305 Total:									5,127.08	
018306	06-19-2015	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	JUN DED TAX SHEL. ANNU	10.00	N
					163-00-2159.00-030-500000					
				National Benefi	DEDCHK		D	JUN DED TAX SHEL. ANNU	6,244.00	N
					163-00-2159.00-039-500000					
	02-16-2015	00451	HERFF JONES, INC	HIGH SCHOOL	005869	699432	C	Diploma's, Covers	234.31	N
					199-11-6399.00-001-511000					
Check 018306 Total:									6,488.31	
018307	06-19-2015	01699	LIFE INSURANCE OF T	NATIONAL BENEFIT	DEDCHK		D	JUN DED 457 DEFERRED	191.82	N
					163-00-2159.00-038-500000					
	02-16-2015	00463	HILL COUNTRY PUBLI	HIGH SCHOOL	009546	75528	C	TAPR Notice	25.80	N
					199-23-6399.00-001-599000					
Check 018307 Total:									217.62	
018308	06-19-2015	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK		D	JUN DED LIFE	1,023.62	N
					163-00-2153.00-022-500000					
	02-16-2015	02390	John Hines	SCHOOL BOARD	009547		C	TASB Conf-Per Diem	24.00	N
					199-41-6413.00-702-599000					
Check 018308 Total:									1,047.62	
018309	06-19-2015	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK		D	JUN DED LIFE	193.41	N
					163-00-2153.00-012-500000					
	02-16-2015	03076	Julian Erdmann	HIGH SCHOOL	009548		C	State Qualifiers Meet - CX	150.00	N
					199-36-6299.10-001-599000					
Check 018309 Total:									343.41	
018310	06-19-2015	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	JUN DED MISCELLANEOU	311.73	N
					163-00-2159.00-004-500000					
	02-16-2015	02258	Kathy Logsdon	HIGH SCHOOL	009549		C	Dyslexia Testing	50.00	N
					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	N
					199-36-6411.04-001-599000					
018312	02-16-2015	00599	Lastly Tire	HIGH SCHOOL	009551	581806	C	Tire Suburban #9	132.00	N
					199-34-6319.00-001-599000					
018313	02-16-2015	00600	LOMETA HARDWARE	HIGH SCHOOL	009554		C	Building & Grounds	895.79	N
					199-51-6319.02-001-599000					
018314	02-16-2015	00601	LOMETA HIGH SCHOO	HIGH SCHOOL	009553		C	Ath Meals	604.25	N
					199-36-6399.00-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018315	02-16-2015	01329	LOMETA ISD LUNCHR	SUPERINTENDENT	009552		C	Misc Meals	38.50	N
					199-41-6399.00-701-599000					
018316	02-16-2015	00613	LOWES BUSINESS AC	HIGH SCHOOL	009555	1397863	C	OAP Supplies	171.08	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009555	1397863	C	Building & Grounds	31.33	N
					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	N
					199-36-6299.00-001-591000					
018318	02-16-2015	01409	PEGGY YORK CONSUL	HIGH SCHOOL	009557		C	E-Rate Category 2 Networki	1,000.00	N
					199-11-6217.02-001-511000					
018319	02-16-2015	00793	PSAT	HIGH SCHOOL	005854	385003947	C	PSAT Test	378.00	N
					199-31-6399.00-001-524000					
018320	02-16-2015	03012	Shawna Hill	SCHOOL BOARD	009558		C	TASB Conf-Mileage/Per Die	336.28	N
					199-41-6413.00-702-599000					
018321	02-16-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009559	8000137037	C	Professional Development	56.55	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009559	8000137037	C	Counselor Travel	42.21	N
					199-31-6411.00-001-524000					
				HIGH SCHOOL	009559	8000137037	C	Route Fuel	1,041.23	N
					199-34-6311.00-001-599000					
				HIGH SCHOOL	009559	8000137037	C	Ath Travel	1,459.41	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009559	8000137037	C	VO Ag Travel	122.49	N
					199-36-6411.03-001-599000					
				HIGH SCHOOL	009559	8000137037	C	UIL Travel	175.82	N
					199-36-6411.04-001-599000					
				SUPERINTENDENT	009559	8000137037	C	Office Exp	10.58	N
					199-41-6399.00-701-599000					
				HIGH SCHOOL	009559	8000137037	C	Building & Grounds	179.44	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009559	8000137037	C	Cafeteria Travel	20.47	N
					240-35-6411.00-001-599000					
								Check 018321 Total:	3,108.20	
018322	02-16-2015	02533	Steve Stone	SCHOOL BOARD	009560		C	TASB Conf - Per diem/Milea	336.28	N
					199-41-6413.00-702-599000					
018323	02-16-2015	02149	Tim Williams	HIGH SCHOOL	009561		C	Route Fuel - Reimbursement	139.18	N
					199-34-6311.00-001-599000					
018324	02-16-2015	02535	Tommy Maddox	SCHOOL BOARD	009562		C	TASB Conf - Per Diem	24.00	N
					199-41-6413.00-702-599000					
018325	02-16-2015	03141	TxTag	HIGH SCHOOL	009563	20926325	C	Toll Booth	97.38	N
					199-36-6411.02-001-599000					
018326	02-16-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009565	852860	C	Custodial Supplies	313.80	N
					199-51-6319.01-001-599000					
018327	02-16-2015	02536	Xavier Alaniz	SCHOOL BOARD	009564		C	TASB Conf - Mileage/Per Di	336.28	N
					199-41-6413.00-702-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018328	02-27-2015	03175	Alamodome Box Office	HIGH SCHOOL	009571		C	State BB Tickets 2016	740.00	N
					199-36-6399.00-001-591000					
018329	02-27-2015	01683	CENTRAL TEXAS SHA	HIGH SCHOOL	009572		C	Sp Ed Coop	11,223.87	N
					199-93-6492.00-001-523000					
018330	02-27-2015	03126	Creative Graphic Solutio	HIGH SCHOOL	009573	TD-038	C	Area Track Awards	1,090.02	N
					199-36-6399.10-001-599000					
018331	02-27-2015	00357	EVANT ISD	HIGH SCHOOL	009574		C	Ath Meals Warmup Games	178.75	N
					199-36-6411.01-001-591000					
018332	02-27-2015	00357	EVANT ISD	HIGH SCHOOL	009574		C	Girls Practice Game	174.16	N
					199-36-6399.00-001-591000					
018333	02-27-2015	00357	EVANT ISD	HIGH SCHOOL	009574		C	Boys Practice Game	157.28	N
					199-36-6399.00-001-591000					
018334	02-27-2015	00368	FIRST STATE BANK CE	HIGH SCHOOL	009575	9081600	C	Principal FB Lights	6,500.00	N
				HIGH SCHOOL	009575	9081600	C	Interest FB Lights	425.97	N
					199-71-6523.00-001-599000					
								Check 018334 Total:	6,925.97	
018335	02-27-2015	02645	Hamrick's Automotive C	HIGH SCHOOL	009576	238797	C	2001 International	529.20	N
					199-34-6249.00-001-599000					
018336	02-27-2015	00451	HERFF JONES, INC	HIGH SCHOOL	005869	702996	C	Diploma's, Covers	36.88	N
				HIGH SCHOOL	005869	703102	C	Diploma's, Covers	261.03	N
					199-11-6399.00-001-511000					
								Check 018336 Total:	297.91	
018337	02-27-2015	02390	John Hines	SCHOOL BOARD	009577		C	Travel Exp	156.14	N
					199-41-6413.00-702-599000					
018338	02-27-2015	03076	Julian Erdmann	HIGH SCHOOL	009578		C	CX Debate Workshop	150.00	N
					199-36-6299.10-001-599000					
018339	02-27-2015	02365	Julie Bradley	HIGH SCHOOL	009579		C	OAP Exp	44.93	N
					199-36-6399.00-001-599000					
018340	02-27-2015	00045	KILLEEN OVERHEAD D	HIGH SCHOOL	009580	104125	C	Repair Overhead Door	157.50	N
					199-51-6249.01-001-599000					
018341	02-27-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009581	106846	C	Supplies	5.11	N
				HIGH SCHOOL	009581	106457	C	Supplies	16.98	N
					199-34-6319.00-001-599000					
								Check 018341 Total:	22.09	
018342	02-27-2015	00611	LONGHORN INTERNAT	HIGH SCHOOL	009582	217121T	C	Supplies	44.32	N
					199-34-6319.00-001-599000					
018343	02-27-2015	03073	Business Cards	HIGH SCHOOL	009569	4512	C	Instructional Supplies	100.00	N
				HIGH SCHOOL	009569	4512	C	Gear UP	93.92	N
				HIGH SCHOOL	009569	4512	C	Professional Development	219.30	N
				HIGH SCHOOL	009569	4512	C	Professional Development	535.40	N
					199-13-6411.00-001-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009569	4512	C	Counselor Travel	631.46	N
					199-31-6411.00-001-524000					
				HIGH SCHOOL	009569	4512	C	OAP Supplies	74.34	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009569	4512	C	Debate Travel	75.20	N
					199-36-6411.04-001-599000					
				SUPERINTENDENT	009569	4512	C	Office Supplies	2.03	N
					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	N
					199-36-6411.00-001-591000					
				SUPERINTENDENT	009583	6498	C	Superintendents Council	68.58	N
					199-41-6399.00-701-599000					
				SUPERINTENDENT	009583	6498	C	Office Supplies	19.99	N
					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	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009570	7625	C	Special Ed Supplies	79.01	N
					199-11-6399.00-001-523000					
				HIGH SCHOOL	009570	7625	C	Subscription	9.06	N
					199-12-6329.00-001-524000					
				HIGH SCHOOL	009570	7625	C	TETA Conference	392.54	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009570	7625	C	OAP Exp	177.35	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009570	7625	C	Athletic Meals	513.04	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009570	7625	C	UIL Exp	45.50	N
					199-36-6411.04-001-599000					
				SUPERINTENDENT	009570	7625	C	Office Supplies	24.98	N
					199-41-6399.00-701-599000					
				SCHOOL BOARD	009570	7625	C	School Board Exp	65.00	N
					199-41-6399.00-702-599000					
								Check 018345 Total:	1,395.52	
018346	02-27-2015	03108	Business Card	HIGH SCHOOL	009584	8751	C	Instructional Supplies	31.00	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009584	8751	C	Principal Exp	77.19	N
					199-23-6399.00-001-599000					
				HIGH SCHOOL	009584	8751	C	Cheerleading Conference	696.00	N
					199-36-6411.00-001-591000					
				HIGH SCHOOL	009584	8751	C	Ath Meals	190.19	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009584	8751	C	Debate Travel	82.91	N
					199-36-6411.04-001-599000					
				SUPERINTENDENTS	009584	8751	C	Tasbo Conference	738.41	N
					199-41-6411.00-750-599000					
								Check 018346 Total:	1,815.70	
018347	02-27-2015	03083	Business Cards	HIGH SCHOOL	009585	9793	C	Professional Development	12.75	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009585	9793	C	Textbook Workshop	19.98	N
					199-23-6399.00-001-599000					
				HIGH SCHOOL	009585	9793	C	Ath Meals	187.13	N
					199-36-6411.01-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009585	9793	C	Food Purchases	39.70	N
					240-35-6341.00-001-599000					
								Check 018347 Total:	259.56	
018348	02-27-2015	03087	Business Card	HIGH SCHOOL	009586	9992	C	Vo Ag Travel	553.48	N
					199-36-6411.03-001-599000					
018349	02-27-2015	02503	Municipal Services Bure	HIGH SCHOOL	009587	TE6011	C	Toll Booth	11.40	N
					199-36-6411.02-001-599000					
018350	02-27-2015	03173	Music Sales Digital Servi	HIGH SCHOOL	005889	1000694	C	Instructional Materials	249.00	N
					199-11-6399.00-001-511000					
018351	02-27-2015	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009588	1102105061	C	Trash Pickup	709.95	N
					199-51-6259.01-001-599000					
018352	02-27-2015	03174	Scholastic Reading Club	HIGH SCHOOL	005863	0653771030	C	Instructional Materials	60.00	N
					199-11-6399.00-001-511000					
018353	02-27-2015	02441	School Health Corporati	HIGH SCHOOL	005885	2949566-00	C	Health Supplies	357.81	N
					199-33-6399.00-001-599000					
018354	02-27-2015	01963	V QUEST OFFICE MAC	HIGH SCHOOL	005880	83648	C	Printer Cartridges	236.65	N
					199-11-6399.01-001-511000					
018355	02-27-2015	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009589	7731	C	Instructional Supplies	24.88	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009589	7731	C	OAP Supplies	114.68	N
					199-36-6399.00-001-599000					
				SUPERINTENDENT	009589	7731	C	Office Supplies	215.55	N
					199-41-6399.00-701-599000					
				HIGH SCHOOL	009589	7731	C	Building & Grounds	240.69	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009589	7731	C	Food Purchases	16.09	N
					240-35-6341.00-001-599000					
								Check 018355 Total:	611.89	
018356	03-10-2015	01686	ACCURATE LABEL DE	HIGH SCHOOL	005891	137037	C	Office Supplies	216.95	N
					199-23-6399.00-001-599000					
018357	03-10-2015	02003	Advanced Termite & Pes	HIGH SCHOOL	009598	38055	C	Pest Control	80.00	N
					199-51-6319.02-001-599000					
018358	03-10-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009592	3044743847	C	102 S 8th St	75.60	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009592	3044744033	C	100 N 8th St	451.09	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009592	3038384416	C	102 N 8th St	146.71	N
					199-51-6259.03-001-599000					
								Check 018358 Total:	673.40	
018359	03-10-2015	03178	Betty Sue Smallwood	HIGH SCHOOL	009599		C	State Cross X Judge	150.00	N
					199-36-6299.10-001-599000					
				HIGH SCHOOL	009599		D	CHECK NOT NEEDED	-150.00	N
					199-36-6299.10-001-599000					
								Check 018359 Total:	.00	
018360	03-10-2015	03178	Betty Sue Smallwood	HIGH SCHOOL	009599		C	State Cross X Judge	150.00	N
					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	EFT
018361	03-10-2015	00133	BORDEN INC	HIGH SCHOOL	009593	174309 240-35-6341.00-001-599000	C	Milk Purchases	2,447.35	N
018362	07-20-2015	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK	163-00-2153.00-025-500000	D	JUL DED LIFE INSURANCE	1,356.26	N
	03-10-2015	02204	Brown Feed Store	HIGH SCHOOL	009600	199-51-6319.02-001-599000	C	Building & Grounds	76.50	N
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	N
	03-10-2015	02871	Capital Area Food Bank	HIGH SCHOOL	009601	A183348-1 240-35-6342.00-001-599000	C	Jan Food Storage	55.00	N
				HIGH SCHOOL	009601	A182744-1 240-35-6342.00-001-599000	C	Feb Food Storage	253.92	N
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	N
	03-10-2015	00189	CENTRAL TX TELEPH	HIGH SCHOOL	009602	10642293 199-51-6319.02-001-599000	C	Tower Lease	46.40	N
Check 018364 Total:									445.00	
018365	07-20-2015	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK	163-00-2153.00-012-500000	D	JUL DED LIFE INSURANCE	193.41	N
	03-10-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009594	06-2001021-000 199-51-6259.01-001-599000	C	200 N 8th St	92.14	N
				HIGH SCHOOL	009594	06-2002174-000 199-51-6259.01-001-599000	C	603 W Main St	64.72	N
				HIGH SCHOOL	009594	06-2000111-000 199-51-6259.01-001-599000	C	500 E Lampasas	94.73	N
				HIGH SCHOOL	009594	06-2001448-000 199-51-6259.01-001-599000	C	100 S 8th St	70.75	N
				HIGH SCHOOL	009594	06-2001018-000 199-51-6259.01-001-599000	C	100 N 8th St	374.64	N
				HIGH SCHOOL	009594	06-2000100-000 199-51-6259.01-001-599000	C	704 E Lampasas	246.88	N
Check 018365 Total:									1,137.27	
018366	07-20-2015	01699	LIFE INSURANCE OF T	NATIONAL BENEFI	DEDCHK	163-00-2159.00-038-500000	D	JUL DED 457 DEFERRED	36.00	N
	03-10-2015	01432	DAVID RICE	SUPERINTENDENT	009603	199-41-6411.00-701-599000	C	Feb Superintendent Travel	235.76	N
Check 018366 Total:									271.76	
018367	07-20-2015	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK	163-00-2153.00-022-500000	D	JUL DED LIFE INSURANCE	1,013.62	N
	03-10-2015	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009595	9-56037-9999-99 240-35-6341.00-001-599000	C	Bread Purchases	180.51	N
Check 018367 Total:									1,194.13	
018368	07-20-2015	01217	LOMETA ISD GENERAL	ANNUITY #42	DEDCHK	163-00-2159.00-042-500000	D	JUL DED MISCELLANEOU	300.00	N
	03-10-2015	00327	EDUCATION SERVICE	HIGH SCHOOL	005873	056984 199-13-6411.00-001-511000	C	Battle of the Books	25.00	N
Check 018368 Total:									325.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018369	07-20-2015	01329	LOMETA ISD LUNCHR	LUNCHROOM	DEDCHK		D	JUL DED MISCELLANEOU	71.75	N
					163-00-2159.00-024-500000					
	03-10-2015	01209	Education Service Cente	HIGH SCHOOL	009604	130251	C	On-line Courses	700.00	N
					199-11-6399.00-001-511000					
Check 018369 Total:									771.75	
018370	07-20-2015	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	JUL DED TAX SHEL. ANNU	10.00	N
					163-00-2159.00-030-500000					
				National Benefi	DEDCHK		D	JUL DED TAX SHEL. ANNU	6,244.00	N
					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	N
					199-51-6319.01-001-599000					
				HIGH SCHOOL	009605	8002108	C	Cafeteria Supplies	258.82	N
					240-35-6342.00-001-599000					
Check 018370 Total:									7,766.98	
018371	07-20-2015	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	JUL DED LIFE INSURANCE	568.14	N
					163-00-2153.00-015-500000					
				CAFETERIA 125	DEDCHK		D	JUL DED LIFE INSURANCE	2,826.94	N
					163-00-2153.00-016-500000					
	03-10-2015	00425	H E BUTT GROCERY C	HIGH SCHOOL	009606	10046213000	C	Cafeteria Exp	120.23	N
					240-35-6341.00-001-599000					
Check 018371 Total:									3,515.31	
018372	07-20-2015	01264	NATIONAL FARM LIFE I	NATIONAL FARM	DEDCHK		D	JUL DED LIFE INSURANCE	510.34	N
					163-00-2153.00-014-500000					
	03-10-2015	00430	HAMILTON CO ELECT	HIGH SCHOOL	009607	6185300	C	Main Campus	6,110.91	N
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009607	6185300	C	Cafeteria	2,197.92	N
					240-35-6259.02-001-599000					
Check 018372 Total:									8,819.17	
018373	07-20-2015	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	JUL DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
	03-10-2015	03179	Hunter Hall	HIGH SCHOOL	009608		C	State Debate Judge	150.00	N
					199-36-6299.10-001-599000					
Check 018373 Total:									188.50	
018374	07-20-2015	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	JUL DED MISCELLANEOU	311.73	N
					163-00-2159.00-004-500000					
	03-10-2015	03179	Hunter Hall	HIGH SCHOOL	009608		C	State Debate Judge	150.00	N
					199-36-6299.10-001-599000					
Check 018374 Total:									461.73	
018375	03-10-2015	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009596	330108	C	Instructional Supplies	379.94	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009596	330108	C	Food Purchases	5,355.93	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009596	330108	C	After School Snacks	309.82	N
					240-35-6341.01-001-599000					
Check 018375 Total:									6,045.69	
018376	03-10-2015	00560	LAMPASAS CO APPRAI	Appraisal Districts	009609		C	2nd Quarter	4,470.18	N
					199-41-6213.00-703-599000					
018377	03-10-2015	00600	LOMETA HARDWARE	HIGH SCHOOL	009611		C	Vo ag Exp	46.93	N
					199-11-6399.00-001-522000					
				HIGH SCHOOL	009611		C	Building & Grounds	185.09	N
					199-51-6319.02-001-599000					
Check 018377 Total:									232.02	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018378	03-10-2015	01329	LOMETA ISD LUNCHR	HIGH SCHOOL	009610		C	Instructional Supplies	75.00	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009610		C	Ath Meals	78.00	N
					199-36-6411.01-001-591000					
Check 018378 Total:									153.00	
018379	03-10-2015	00611	LONGHORN INTERNAT	HIGH SCHOOL	009612	217562T	C	Hornet Bus Part	283.78	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009612	217464T	C	Bus #4 Part	210.80	N
					199-34-6319.00-001-599000					
Check 018379 Total:									494.58	
018380	03-10-2015	00645	THE MCGRAW-Hill Sch	HIGH SCHOOL	005875	84390537001	C	Instructional Materials	134.99	N
					199-11-6399.00-001-511000					
018381	03-10-2015	02092	MELODY'S	HIGH SCHOOL	009613	20745	C	Student Drug Testing	294.00	N
					199-36-6219.02-001-591000					
018382	03-10-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009614	62321	C	Building & Grounds	165.00	N
					199-51-6319.02-001-599000					
018383	03-10-2015	02438	Mills Central Appraisal D	Appraisal Districts	009615		C	2nd Qrt	3,564.08	N
					199-41-6213.01-703-599000					
018384	03-10-2015	02503	Municipal Services Bure	HIGH SCHOOL	009616	AFI263	C	Toll Road	16.80	N
					199-36-6411.02-001-599000					
				HIGH SCHOOL	009616	AFI077	C	Toll Road	8.90	N
					199-36-6411.02-001-599000					
Check 018384 Total:									25.70	
018385	03-10-2015	02722	National Plan Administra	SUPERINTENDENT	009617	4324489	C	Section 125 Adm Fee	75.00	N
					199-41-6399.00-701-599000					
018386	03-10-2015	02722	National Plan Administra	SUPERINTENDENT	009617	4324502	C	403 (b) Processing Fee	300.00	N
					199-41-6399.00-701-599000					
018387	03-10-2015	01839	NCS PEARSON INC	HIGH SCHOOL	005890	10130947	C	Testing Materials	5.00	N
					199-31-6399.00-001-524000					
				HIGH SCHOOL	005890	10130944	C	Testing Materials	10.50	N
					199-31-6399.00-001-524000					
Check 018387 Total:									15.50	
018388	03-10-2015	01409	PEGGY YORK CONSUL	HIGH SCHOOL	009619		C	RUS Learning Grant	1,000.00	N
					199-11-6217.02-001-511000					
018389	03-10-2015	01571	PERSONNEL CONCEP	SUPERINTENDENT	009618	9326912405	C	Labor Law Posters	572.14	N
					199-41-6399.00-701-599000					
018390	03-10-2015	02095	Rob Moore	HIGH SCHOOL	009597		C	Principal Travel January	145.39	N
					199-23-6411.00-001-599000					
				HIGH SCHOOL	009597		C	Principal Travel Febuary	425.99	N
					199-23-6411.00-001-599000					
Check 018390 Total:									571.38	
018391	03-10-2015	02511	Sprint	HIGH SCHOOL	009620	878902986-080	C	Cell Phones	968.96	N
					199-51-6259.04-001-599000					
018392	03-10-2015	03177	The Meadows Center	HIGH SCHOOL	005892	30315	C	RTI Conference	25.00	N
					199-13-6411.00-001-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018393	03-10-2015	03141	TxTag	HIGH SCHOOL	009621	20926325 199-36-6411.00-001-522000	C	Toll Road	56.53	N
018394	03-10-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009622	852860 199-51-6319.02-001-599000	C	Building & Grounds	392.25	N
018395	03-10-2015	01142	XEROX CORPORATIO	HIGH SCHOOL	009623	078440995 199-11-6217.01-001-511000	C	Main Copier	740.09	N
				HIGH SCHOOL	009623	078440994 199-11-6217.01-001-511000	C	Elem Copier	546.51	N
				HIGH SCHOOL	009623	078440993 199-11-6217.01-001-511000	C	Adm Copier	167.51	N
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	N
018397	03-23-2015	02669	Century Link	HIGH SCHOOL	009627	313326334 199-51-6259.04-001-599000	C	Phone Bill	1,365.86	N
018398	03-23-2015	03180	Corsicana ISD	HIGH SCHOOL	009628	 199-36-6399.00-001-591000	C	VB Playoff Game Fee	358.04	N
018399	03-23-2015	01415	DAVID FISHER	SUPERINTENDENTS	009629	 199-41-6411.00-750-599000	C	Mileage TASB Risk Manage	75.88	N
018400	03-23-2015	01329	LOMETA ISD LUNCHR	SUPERINTENDENT	009630	 199-41-6399.00-701-599000	C	Superintendent Exp	10.50	N
018401	03-23-2015	02503	Municipal Services Bure	HIGH SCHOOL	009631	ACN109 199-36-6411.00-001-522000	C	Toll Road	1.71	N
018402	03-23-2015	01379	THOMPSON PRINT SO	SUPERINTENDENT	009632	0163721 199-41-6399.00-701-599000	C	Finance Checks	230.42	N
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	N
				HIGH SCHOOL	009634	2015-8 199-36-6399.10-001-599000	C	HS/JH UIL Awards	2,532.33	N
Check 018403 Total:									2,841.51	
018404	03-23-2015	01963	V QUEST OFFICE MAC	HIGH SCHOOL	005898	84507 199-11-6399.01-001-511000	C	Printer Cartridges	116.95	N
018405	03-23-2015	01829	WILLIAM V MACGILL &	HIGH SCHOOL	005894	0511849 199-33-6399.00-001-599000	C	Nurses Supplies	216.29	N
018406	03-23-2015	00031	ZEPHYR ISD	HIGH SCHOOL	009633	 199-36-6399.00-001-591000	C	JH Track Meet	90.00	N
018407	03-25-2015	02363	Brad Barnett	HIGH SCHOOL	009635	 199-36-6411.00-001-522000	C	Per Diem	144.00	N
018408	03-25-2015	02793	Cross Plains ISD,	HIGH SCHOOL	009636	 199-36-6399.00-001-591000	C	HS Track Meet	200.00	N
018409	03-25-2015	02365	Julie Bradley	HIGH SCHOOL	009644	 199-36-6399.00-001-599000	C	OAP Supplies	12.99	N
018410	03-25-2015	03181	Larry W. Mathis	HIGH SCHOOL	009637	 199-36-6299.10-001-599000	C	District OAP Judge	326.48	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018411	03-25-2015	00601	LOMETA HIGH SCHOO	HIGH SCHOOL	009645		C	Reim from Credit Card JC	116.99	N
					199-36-6399.00-001-599000					
018412	03-25-2015	00027	MAY ISD	HIGH SCHOOL	009638		C	May JH Track Meet	120.00	N
					199-36-6399.00-001-591000					
018413	03-25-2015	03073	Business Cards	HIGH SCHOOL	009646	4512	C	Instructional Exp	19.48	N
				HIGH SCHOOL	009646	4512	C	Gear UP Grant	96.34	N
				HIGH SCHOOL	009646	4512	C	Ath Meal	266.08	N
				HIGH SCHOOL	009646	4512	C	Debate Travel	19.34	N
				HIGH SCHOOL	009646	4512	C	State Cross X Debate	241.77	N
					199-36-6411.01-001-591000					
					199-36-6411.04-001-599000					
					199-36-6411.04-001-599000					
								Check 018413 Total:	643.01	
018414	03-25-2015	03125	Business Cards	SUPERINTENDENT	009647	6498	C	21st Century Workshop	207.49	N
					199-41-6411.00-701-599000					
018415	03-25-2015	03107	Business Cards	HIGH SCHOOL	009648	7625	C	Debate Exp	8.00	N
				HIGH SCHOOL	009648	7625	C	Ath Travel	42.21	N
				HIGH SCHOOL	009648	7625	C	Boys State BB tournament	454.58	N
				SUPERINTENDENT	009648	7625	C	School Board Conv Hotels	376.08	N
				SCHOOL BOARD	009648	7625	C	School Board Conv Hotels	2,063.40	N
					199-36-6411.00-001-591000					
					199-41-6413.00-702-599000					
								Check 018415 Total:	2,944.27	
018416	03-25-2015	03108	Business Card	SCHOOL BOARD	009649	8751	C	School Board Meeting	13.50	N
				SCHOOL BOARD	009649	8751	C	School Board Conv Meals	617.25	N
					199-41-6399.00-702-599000					
					199-41-6413.00-702-599000					
								Check 018416 Total:	630.75	
018417	03-25-2015	03083	Business Cards	HIGH SCHOOL	009650	9793	C	OAP Supplies	40.00	N
				HIGH SCHOOL		9793	M	HS Activity Junior Class	-116.99	N
				HIGH SCHOOL	009650	9793	C	Girls State BB tournament	393.71	N
				HIGH SCHOOL	009650	9793	C	Ath Meals	386.05	N
				HIGH SCHOOL	009650	9793	C	Girls State Cross X	1,080.92	N
				HIGH SCHOOL	009650	9793	C	OAP Festivals	532.93	N
				SUPERINTENDENT	009650	9793	C	Postage	490.00	N
					199-36-6399.00-001-599000					
					199-41-6399.00-701-599000					
								Check 018417 Total:	2,806.62	
018418	03-25-2015	03087	Business Card	HIGH SCHOOL	009651	9992	C	Vo AG	514.98	N
					199-36-6411.03-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018419	03-25-2015	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009639	1102139304	C	Trash Pickup	709.95	N
					199-51-6259.01-001-599000					
018420	03-25-2015	03086	Sandra Greene	HIGH SCHOOL	009640		C	District OAP Timer	209.14	N
					199-36-6299.10-001-599000					
018421	03-25-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009641	8000137037503	C	Professional Development	16.66	N
				HIGH SCHOOL	009641	8000137037503	C	Counselor Travel	33.09	N
				HIGH SCHOOL	009641	8000137037503	C	Principal	25.91	N
				HIGH SCHOOL	009641	8000137037503	C	Route Fuel	1,383.09	N
				HIGH SCHOOL	009641	8000137037503	C	Athletic Travel	1,378.54	N
				HIGH SCHOOL	009641	8000137037503	C	Vo Ag Travel	387.26	N
				HIGH SCHOOL	009641	8000137037503	C	UIL Debate	21.82	N
				HIGH SCHOOL	009641	8000137037503	C	UIL OAP Travel	211.33	N
				HIGH SCHOOL	009641	8000137037503	C	Building & Grounds	236.92	N
					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	N
					199-36-6299.10-001-599000					
018423	03-25-2015	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009643	7731	C	UIL OAP Exp	7.41	N
				SUPERINTENDENT	009643	7731	C	Office Supplies	114.15	N
					199-41-6399.00-701-599000					
								Check 018423 Total:	121.56	
018424	04-07-2015	02003	Advanced Termite & Pes	HIGH SCHOOL	009653	38203	C	Buidling & Grounds	80.00	N
					199-51-6319.02-001-599000					
018425	08-20-2015	01162	AMERICAN FAMILY LIF	AFLAC	DEDCHK		D	AUG DED LIFE INSURANC	1,356.26	N
					163-00-2153.00-025-500000					
	04-07-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009654	3044743847	C	102 S 8th St	55.44	N
				HIGH SCHOOL	009654	3044744033	C	100 N 8th St.	221.06	N
				HIGH SCHOOL	009654	3038384416	C	1020N 8th St	104.21	N
					199-51-6259.03-001-599000					
								Check 018425 Total:	1,736.97	
018426	08-20-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	AUG DED MISCELLANEOU	398.60	N
					163-00-2159.00-008-500000					
	04-07-2015	00133	BORDEN INC	HIGH SCHOOL	009655	224991	C	Milk Purchases	2,134.65	N
					240-35-6341.00-001-599000					
								Check 018426 Total:	2,533.25	
018427	08-20-2015	01217	LOMETA ISD GENERAL ANNUITY #42		DEDCHK		D	AUG DED MISCELLANEOU	300.00	N
					163-00-2159.00-042-500000					
	04-07-2015	01594	BSN Sports	HIGH SCHOOL	005905	96815446	C	Athletic Supplies	113.90	N
					199-36-6399.00-001-591000					
								Check 018427 Total:	413.90	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018428	08-20-2015	01264	NATIONAL FARM LIFE I	NATIONAL FARM	DEDCHK		D	AUG DED LIFE INSURANC	510.34	N
					163-00-2153.00-014-500000					
	04-07-2015	02871	Capital Area Food Bank	HIGH SCHOOL	009656	A1850419-1	C	Food Storage	186.59	N
					240-35-6342.00-001-599000					
Check 018428 Total:									696.93	
018429	08-20-2015	01398	UNITED TEACHER ASS	UNITED TEACHER	DEDCHK		D	AUG DED MISCELLANEOU	38.50	N
					163-00-2159.00-019-500000					
	04-07-2015	01331	CDW GOVERNMENT, I	HIGH SCHOOL	005896	TH07076	C	Instructional Supplies	478.47	N
					199-11-6399.00-001-511000					
Check 018429 Total:									516.97	
018430	08-20-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	AUG DED HEALTH INSURA	242.37	N
					163-00-2153.00-029-500000					
	04-07-2015	01683	CENTRAL TEXAS SHA	HIGH SCHOOL	009657		C	Special Ed Coop	11,223.87	N
					199-93-6492.00-001-523000					
Check 018430 Total:									11,466.24	
018431	08-20-2015	01458	NATIONAL PLAN ADM	MISC.DED #15	DEDCHK		D	AUG DED LIFE INSURANC	568.14	N
					163-00-2153.00-015-500000					
				CAFETERIA 125	DEDCHK		D	AUG DED LIFE INSURANC	2,826.94	N
					163-00-2153.00-016-500000					
	04-07-2015	00189	CENTRAL TX TELEPH	HIGH SCHOOL	009658	10650078	C	Tower Lease	50.00	N
					199-11-6399.00-001-511000					
Check 018431 Total:									3,445.08	
018432	08-20-2015	01461	NATIONAL PLAN ADM	COLLEGE LIFE#30	DEDCHK		D	AUG DED TAX SHEL. ANN	10.00	N
					163-00-2159.00-030-500000					
				National Benefi	DEDCHK		D	AUG DED TAX SHEL. ANN	6,244.00	N
					163-00-2159.00-039-500000					
	04-07-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009659	06-2000111-000	C	500 E Lampasas	96.28	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009659	06-2001448-000	C	100 S 8th St	70.30	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009659	06-2002174-000	C	603 W Main St	64.72	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009659	06-2001021-000	C	200 N 8th St	76.84	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009659	06-2000100-000	C	704 E Lampasas	180.10	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009659	06-2001018-000	C	100 N 8th St	263.60	N
					199-51-6259.01-001-599000					
Check 018432 Total:									7,005.84	
018433	08-20-2015	01710	Lincoln National Life Ins	CANADA LIFE	DEDCHK		D	AUG DED LIFE INSURANC	992.95	N
					163-00-2153.00-022-500000					
	04-07-2015	01432	DAVID RICE	SUPERINTENDENT	009660		C	March Superintendent Trave	358.81	N
					199-41-6411.00-701-599000					
Check 018433 Total:									1,351.76	
018434	08-20-2015	02754	Liberty National Life Insu	AMERICAN FAM LF	DEDCHK		D	AUG DED LIFE INSURANC	193.41	N
					163-00-2153.00-012-500000					
	04-07-2015	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009661	99-56037-9999-9	C	Bread Purchases	102.42	N
					240-35-6341.00-001-599000					
Check 018434 Total:									295.83	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018435	08-20-2015	03072	US Department of Educa	COMANCHE COUNT	DEDCHK		D	AUG DED MISCELLANEOU	311.73	N
					163-00-2159.00-004-500000					
	04-07-2015	02959	Eckermann Services, Inc	HIGH SCHOOL	009662	1524	C	Adm Office A/C Repair	315.00	N
					199-51-6249.01-001-599000					
				HIGH SCHOOL	009662	1523	C	Special Ed Building A/C Rep	424.38	N
					199-51-6249.01-001-599000					
								Check 018435 Total:	1,051.11	
018436	04-07-2015	00327	EDUCATION SERVICE	SUPERINTENDENT	009663	057424	C	W-2 and 1099	8.75	N
					199-41-6399.00-701-599000					
018437	04-07-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009664	8002108	C	Custodial Supplies	510.22	N
					199-51-6319.01-001-599000					
				HIGH SCHOOL	009664	8002108	C	Cafeteria Supplis	182.74	N
					240-35-6342.00-001-599000					
								Check 018437 Total:	692.96	
018438	04-07-2015	03077	Gynzy Inc.	HIGH SCHOOL	005900	15770111	C	Instructional Materials	396.00	N
					199-11-6399.00-001-511000					
018439	04-07-2015	00425	H E BUTT GROCERY C	HIGH SCHOOL	009665	10046213000	C	Cafeteria Supplis	33.69	N
					240-35-6341.00-001-599000					
018440	04-07-2015	00430	HAMILTON CO ELECT	HIGH SCHOOL	009666	6185300	C	Main Campus	6,085.70	N
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009666	6185300	C	Cafeteria	2,061.00	N
					240-35-6259.02-001-599000					
								Check 018440 Total:	8,146.70	
018441	04-07-2015	02937	Hoffpaur Ford	HIGH SCHOOL	009667	16037	C	Ag Pickup	1,415.41	N
					199-34-6249.00-001-599000					
018442	04-07-2015	03182	Holabird Sports	HIGH SCHOOL	005879		C	Athletic Supplies	238.75	N
					199-36-6399.00-001-591000					
018443	04-07-2015	02795	Jonesboro ISD	HIGH SCHOOL	009668		C	Ath Meals	89.00	N
					199-36-6411.01-001-591000					
018444	04-07-2015	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009669	330108	C	Instructional Expenses	570.59	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009669	330108	C	Food Purchases	5,052.81	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009669	330108	C	AFter School Snacks	160.07	N
					240-35-6341.01-001-599000					
								Check 018444 Total:	5,783.47	
018445	04-07-2015	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009670	128400	C	Building & Grounds	55.98	N
					199-51-6319.02-001-599000					
018446	04-07-2015	03183	Lampasas Cnty Tax Ass	HIGH SCHOOL	009671	1009434	C	Inspection 05 Van	7.50	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009671	205685	C	Inspection 06 Van	7.50	N
					199-34-6319.00-001-599000					
								Check 018446 Total:	15.00	
018447	04-07-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009672	110301	C	Parts	8.73	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009672	108759	C	Parts	122.46	N
					199-34-6319.00-001-599000					
								Check 018447 Total:	131.19	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018448	04-07-2015	03184	Larry Balfe	HIGH SCHOOL	009673		C	Bi District Judge	725.52	N
					199-36-6299.10-001-599000					
018449	04-07-2015	01329	LOMETA ISD LUNCHR	HIGH SCHOOL	009674		C	Ath Travel	90.00	N
					199-36-6411.01-001-591000					
018450	04-07-2015	00611	LONGHORN INTERNAT	HIGH SCHOOL	009675	217565T	C	Parts Bus 1	127.39	N
					199-34-6249.00-001-599000					
				HIGH SCHOOL	009675	90767	C	Travel Bus	980.72	N
					199-34-6249.00-001-599000					
								Check 018450 Total:	1,108.11	
018451	04-07-2015	00027	MAY ISD	HIGH SCHOOL	009676		C	May Track Meet	200.00	N
					199-36-6399.00-001-591000					
018452	04-07-2015	00658	MID-AMER RES CHEMI	HIGH SCHOOL	009677	0546453	C	Custodial Supplies	118.00	N
					199-51-6319.01-001-599000					
018453	04-07-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009678	62542	C	Building & Grounds	165.00	N
					199-51-6319.02-001-599000					
018454	04-07-2015	02503	Municipal Services Bure	HIGH SCHOOL	009679	AJL086	C	toll Road	8.90	N
					199-36-6411.00-001-591000					
				HIGH SCHOOL	009679	AJV251	C	Toll Road	3.68	N
					199-36-6411.02-001-599000					
								Check 018454 Total:	12.58	
018455	04-07-2015	02722	National Plan Administra	SUPERINTENDENT	009680	4324611	C	403 (b) Fee	300.00	N
					199-41-6399.00-701-599000					
018456	04-07-2015	02722	National Plan Administra	SUPERINTENDENT	009680	4324615	C	125 Plan Fee	75.00	N
					199-41-6399.00-701-599000					
018457	04-07-2015	03185	Patty MacMullen	HIGH SCHOOL	009681		C	Contest Manager Bi_district	778.40	N
					199-36-6299.10-001-599000					
018458	04-07-2015	01815	Reeves Safety	HIGH SCHOOL	009682		C	Employee Drug Testing	105.00	N
					199-36-6219.01-001-599000					
018459	04-07-2015	01456	SCHOOL SPECIALITY, I	HIGH SCHOOL	005902	208114065008	C	Instructional Supplies	37.67	N
					199-11-6399.00-001-511000					
018460	04-07-2015	01932	Sign Designs Of Texas	HIGH SCHOOL	009683	4694	C	Delivery Signs	154.84	N
					199-51-6319.02-001-599000					
018461	04-07-2015	02511	Sprint	HIGH SCHOOL	009684	878902986-081	C	Cell Phone	968.96	N
					199-51-6259.04-001-599000					
018462	04-07-2015	00955	TABC	HIGH SCHOOL	009685		C	TABC Conference	90.00	N
					199-36-6411.00-001-591000					
018463	04-07-2015	01142	XEROX CORPORATIO	HIGH SCHOOL	009686	078898127	C	Adm Copier	116.20	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009686	078898128	C	Elementary Copier	430.55	N
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009686	078898129	C	Main Copier	732.58	N
					199-11-6217.01-001-511000					
								Check 018463 Total:	1,279.33	
018464	04-07-2015	00031	ZEPHYR ISD	HIGH SCHOOL	009687		C	JH Trach Meet	120.00	N
					199-36-6399.00-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018465	04-07-2015	00031	ZEPHYR ISD	HIGH SCHOOL	009687		C	High School Track Meet	200.00	N
					199-36-6399.00-001-591000					
018466	04-09-2015	03186	281 Roadhouse Cafe	HIGH SCHOOL	009688		C	HS UIL Writing Meals	91.80	N
					199-36-6411.04-001-599000					
018467	04-09-2015	01820	AIRGAS SOUTHWEST	HIGH SCHOOL	009689	9926184211	C	Vo Ag	442.32	N
					199-11-6399.00-001-522000					
018468	04-09-2015	03187	BBVA COMPASS	HIGH SCHOOL	009690	PS550211533:01	C	Parts - Temple Freightliner	170.10	N
					199-34-6319.00-001-599000					
018469	04-09-2015	00599	Lastly Tire	HIGH SCHOOL	009691	581832	C	Part	5.00	N
					199-34-6319.00-001-599000					
018470	04-09-2015	00600	LOMETA HARDWARE	HIGH SCHOOL	009692		C	Vo Ag Supplies	40.50	N
				HIGH SCHOOL	009692		C	OAP Supplies	6.19	N
				HIGH SCHOOL	009692		C	Building & Grounds	192.44	N
					199-51-6319.02-001-599000					
Check 018470 Total:									239.13	
018471	04-09-2015	00613	LOWES BUSINESS AC	HIGH SCHOOL	009693	1397863	C	Building & Grounds	70.98	N
					199-51-6319.02-001-599000					
018472	04-09-2015	02602	Sweet Pickle Deli	HIGH SCHOOL	009694		C	Hospitality Room Bi-District	240.00	N
				HIGH SCHOOL	009694		C	Hospitality Room District	260.00	N
					199-36-6399.10-001-599000					
Check 018472 Total:									500.00	
018473	04-09-2015	03188	THE WRITING ACADE	HIGH SCHOOL	005909	3881	C	Writing Academy	1,650.00	N
					199-13-6411.00-001-511000					
018474	04-09-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009695	852860	C	Building & Grounds	317.34	N
					199-51-6319.02-001-599000					
018475	04-11-2015	03189	Temple High School The	HIGH SCHOOL	009696		C	Area OAP Competition	400.00	N
					199-36-6399.00-001-599000					
018476	04-16-2015	01996	Blinn College	HIGH SCHOOL	009697		C	Regional OAP Fee	450.00	N
					199-36-6411.04-001-599000					
018477	04-16-2015	03190	Bobby Hawthorne	HIGH SCHOOL	009698		C	Writing Workshop	200.00	N
					199-36-6299.10-001-599000					
018478	04-16-2015	01301	School Specialty/Classro	HIGH SCHOOL	005907	208114116727	C	Instructional Supplies	517.32	N
					199-11-6399.00-001-511000					
018479	04-16-2015	00299	ELIZABETH DICKISON	HIGH SCHOOL	009699		C	Overnight Postage OAP	105.97	N
					199-36-6399.00-001-599000					
018480	04-16-2015	01985	Frog Street Press, Inc	HIGH SCHOOL	005908	0176493	C	Conference	858.00	N
					199-13-6411.00-001-511000					
018481	04-16-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009700	110344	C	Supplies	642.45	N
					199-34-6319.00-001-599000					
018482	04-16-2015	01329	LOMETA ISD LUNCHR	SUPERINTENDENT	009701		C	Office Exp	21.00	N
					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	EFT
018483	04-16-2015	00611	LONGHORN INTERNAT	HIGH SCHOOL	009702	218764T 199-34-6319.00-001-599000	C	Parts	286.62	N
018484	04-16-2015	03096	Major Auto Parts	HIGH SCHOOL	009703	024438 199-34-6319.00-001-599000	C	Parts	48.92	N
				HIGH SCHOOL	009703	024417 199-34-6319.00-001-599000	C	Parts	265.46	N
Check 018484 Total:									314.38	
018485	04-16-2015	02503	Municipal Services Bure	HIGH SCHOOL	009704	BBP720 199-36-6411.01-001-591000	C	Toll Road	2.44	N
				HIGH SCHOOL	009704	AXL401 199-36-6411.01-001-591000	C	Toll Road	8.90	N
				HIGH SCHOOL	009704	AMR451 199-36-6411.04-001-599000	C	Toll Road	20.44	N
Check 018485 Total:									31.78	
018486	04-16-2015	01374	NCTC	HIGH SCHOOL	009705	413024 199-11-6399.00-001-511000	C	Background Checks - Volunt	20.00	N
018487	04-16-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009706	8000137037504 199-11-6399.09-001-524000	C	Gear UP Exp	60.04	N
				HIGH SCHOOL	009706	8000137037504 199-13-6411.00-001-511000	C	Professional Travel	18.28	N
				HIGH SCHOOL	009706	8000137037504 199-31-6411.00-001-524000	C	Counselor Travel	22.01	N
				HIGH SCHOOL	009706	8000137037504 199-34-6311.00-001-599000	C	Route Fuel	950.08	N
				HIGH SCHOOL	009706	8000137037504 199-36-6411.01-001-591000	C	Athletic Travel	584.36	N
				HIGH SCHOOL	009706	8000137037504 199-36-6411.03-001-599000	C	Ag Travel	421.38	N
				HIGH SCHOOL	009706	8000137037504 199-36-6411.04-001-599000	C	OAP Travel	65.38	N
				HIGH SCHOOL	009706	8000137037504 199-36-6411.04-001-599000	C	Debate Travel	43.41	N
				SUPERINTENDENT	009706	8000137037504 199-41-6411.00-701-599000	C	Office Exp	8.58	N
				SCHOOL BOARD	009706	8000137037504 199-41-6413.00-702-599000	C	Board Convention	17.42	N
				HIGH SCHOOL	009706	8000137037504 199-51-6319.02-001-599000	C	Building & Grounds	229.75	N
Check 018487 Total:									2,420.69	
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	N
018489	04-16-2015	03141	TxTag	HIGH SCHOOL	009707	20926325 199-36-6411.00-001-591000	C	Toll Roads	26.78	N
018490	04-20-2015	02669	Century Link	HIGH SCHOOL	009712	313326334 199-51-6259.04-001-599000	C	Phone Service	1,422.28	N
018491	04-20-2015	00368	FIRST STATE BANK CE	HIGH SCHOOL	009713	 199-36-6411.04-001-599000	C	Per Diem Reg Academics	294.00	N
018492	04-20-2015	01577	JAMIE SMART	HIGH SCHOOL	009714	 199-36-6399.00-001-599000	C	Banquet Fire Wood	150.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018493	04-24-2015	02836	Aaron Nuckles	HIGH SCHOOL	009715		C	Ath Meals Reimbursement	24.05	N
					199-36-6411.01-001-591000					
018494	04-24-2015	01767	ALERT SERVICES, INC	HIGH SCHOOL	005904	52944900	C	Athletic Supplies	179.94	N
					199-36-6399.00-001-591000					
018495	04-24-2015	02828	Chem Chek, Inc	HIGH SCHOOL	009716	201503	C	Employee Drug Testing	203.00	N
					199-36-6219.01-001-599000					
018496	04-24-2015	01432	DAVID RICE	SUPERINTENDENT	009717		C	Superintendent Travel April	474.00	N
					199-41-6411.00-701-599000					
018497	04-24-2015	02399	Ferguson Enterprises, In	HIGH SCHOOL	009718		C	Building & Grounds	97.72	N
					199-51-6319.02-001-599000					
018498	04-24-2015	00451	HERFF JONES, INC	HIGH SCHOOL	005901	713659	C	Graduation Supplies	22.19	N
					199-23-6399.00-001-599000					
018499	04-24-2015	02092	MELODY'S	HIGH SCHOOL	009719	20939	C	Student Drug Testing	280.00	N
					199-36-6219.02-001-591000					
018500	04-24-2015	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009720	1102163942	C	Trash Pickup	709.95	N
					199-51-6259.01-001-599000					
018501	04-24-2015	01144	RENEE YOUNG	HIGH SCHOOL	009721		C	Homebound Exp	12.26	N
					199-13-6411.00-001-511000					
018502	04-24-2015	00849	SAN SABA PRINTING	SUPERINTENDENT	005910	129739	C	Lions Club Banquet	97.75	N
					199-41-6399.00-701-599000					
018503	04-24-2015	01963	V QUEST OFFICE MAC	HIGH SCHOOL	005913	85383	C	Printer Cartridges	295.70	N
					199-11-6399.01-001-511000					
018504	04-24-2015	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009722	7731	C	Ath Exp	48.97	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009722	7731	C	OAP Exp	60.49	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009722	7731	C	UIL Exp	45.61	N
					199-36-6399.00-001-599000					
								Check 018504 Total:	155.07	
018505	04-28-2015	02831	Awards Gallery	HIGH SCHOOL	005914	33526	C	Lions Club Banquet Awards	400.65	N
					199-36-6399.05-001-599000					
018506	04-28-2015	03179	Hunter Hall	HIGH SCHOOL	009723		C	Consulting Debate	100.00	N
					199-36-6299.10-001-599000					
018507	04-28-2015	03073	Business Cards	HIGH SCHOOL	009724	4512	C	Instructional Supplies	180.04	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009724	4512	C	Professional Development	9.69	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009724	4512	C	OAP Supplies	51.55	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009724	4512	C	Ath Meals	60.90	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009724	4512	C	UIL Meals	23.62	N
					199-36-6411.04-001-599000					
								Check 018507 Total:	325.80	
018508	04-28-2015	03107	Business Cards	HIGH SCHOOL	009725	7625	C	Instrucitonal Supplies	127.41	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009725	7625	C	Debate Exp	8.00	N
					199-36-6399.00-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009725	7625	C	Ath Meals Dist Tennis	7.78	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009725	7625	C	Ath Meals Reg Tennis	140.25	N
					199-36-6411.01-001-591000					
				SCHOOL BOARD		7625	M	Reim for Hotel Room Conve	-140.61	N
					199-41-6413.00-702-599000					
								Check 018508 Total:	142.83	
018509	04-28-2015	03108	Business Card	SCHOOL BOARD	009726	8751	C	Board Meetings	115.92	N
					199-41-6399.00-702-599000					
				SUPERINTENDENTS	009726	8751	C	TASB Risk Management Wo	24.90	N
					199-41-6411.00-750-599000					
								Check 018509 Total:	140.82	
018510	04-28-2015	03083	Business Cards	HIGH SCHOOL	009727	9793	C	OAP Exp	384.75	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009727	9793	C	Cheer Camp	900.00	N
					199-36-6399.04-001-591000					
				HIGH SCHOOL	009727	9793	C	Bi Dist OAP	223.55	N
					199-36-6399.10-001-599000					
				HIGH SCHOOL	009727	9793	C	Ath Meals	39.82	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009727	9793	C	Area OAP	317.22	N
					199-36-6411.04-001-599000					
								Check 018510 Total:	1,865.34	
018511	04-28-2015	00960	TASB, INC	SUPERINTENDENT	009728	484167	C	Board Conv TASB Registrati	265.00	N
					199-41-6411.00-701-599000					
				SUPERINTENDENTS	009728	484167	C	Board Conv Tasb Registratio	350.00	N
					199-41-6411.00-750-599000					
				SCHOOL BOARD	009728	484167	C	Board Conv Tasb Registratio	2,195.00	N
					199-41-6413.00-702-599000					
								Check 018511 Total:	2,810.00	
018512	04-28-2015	02301	Travis Cook	HIGH SCHOOL	009729		C	Debate Consultant	100.00	N
					199-36-6299.10-001-599000					
018513	05-11-2015	02003	Advanced Termite & Pes	HIGH SCHOOL	009732	38370	C	Termite Warranty	79.00	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009732	38370	C	Pest Control	80.00	N
					199-51-6319.02-001-599000					
								Check 018513 Total:	159.00	
018514	05-11-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009733	3038384416	C	102 N 8th St	40.04	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009733	3044743847	C	102 S 8th St	42.18	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009733	3044744033	C	100 N 8th St	101.31	N
					199-51-6259.03-001-599000					
								Check 018514 Total:	183.53	
018515	05-11-2015	03187	BBVA COMPASS	HIGH SCHOOL	009734	PS550212571:01	C	Mirror Bus #3	195.42	N
					199-51-6319.02-001-599000					
018516	05-11-2015	00133	BORDEN INC	HIGH SCHOOL	009735	275714	C	Milk Purchases	2,350.52	N
					240-35-6341.00-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018517	05-11-2015	02871	Capital Area Food Bank	HIGH SCHOOL	009736	A186103-1 240-35-6342.00-001-599000	C	Food Storage	150.96	N
018518	05-11-2015	01683	CENTRAL TEXAS SHA	HIGH SCHOOL	009737	199-93-6492.00-001-523000	C	Sp Ed Coop May	11,223.87	N
018519	05-11-2015	00189	CENTRAL TX TELEPH	HIGH SCHOOL	009738	10657858 199-11-6217.00-001-511000	C	Tower Lease	50.00	N
018520	05-11-2015	02828	Chem Chek, Inc	HIGH SCHOOL	009739	201506 199-36-6219.01-001-599000	C	Annual Renewal Employee	89.00	N
018521	05-11-2015	03004	Companion Corporation	HIGH SCHOOL	005920	96009 199-12-6399.00-001-524000	C	Scanner	491.00	N
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	N
				HIGH SCHOOL	009740	06-2002174-000 199-51-6259.01-001-599000	C	603 W Main St	64.72	N
				HIGH SCHOOL	009740	06-2001021-000 199-51-6259.01-001-599000	C	200 N 8th St	85.73	N
				HIGH SCHOOL	009740	06-2001448-000 199-51-6259.01-001-599000	C	100 S 8th St	68.94	N
				HIGH SCHOOL	009740	062000100000 199-51-6259.01-001-599000	C	704 E Lampasas	123.06	N
				HIGH SCHOOL	009740	06-2001018-000 199-51-6259.01-001-599000	C	100 N 8th St	274.09	N
								Check 018522 Total:	705.58	
018523	05-11-2015	01432	DAVID RICE	SUPERINTENDENT	009774	199-41-6411.00-701-599000	C	District Institute	97.81	N
018524	05-11-2015	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009741	99-56037-9999-9 240-35-6341.00-001-599000	C	Food Purchases	258.82	N
018525	05-11-2015	00357	EVANT ISD	HIGH SCHOOL	009742	199-36-6411.04-001-599000	C	Meals District UIL	120.50	N
018526	05-11-2015	02399	Ferguson Enterprises, In	HIGH SCHOOL	009743	2198311 199-51-6319.02-001-599000	C	Building & Grounds	36.41	N
				HIGH SCHOOL	009743	2197568 199-51-6319.02-001-599000	C	Building & Grounds	34.76	N
								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	N
				HIGH SCHOOL	009744	80021078 240-35-6342.00-001-599000	C	Cafeteria Exp	227.03	N
								Check 018527 Total:	1,724.09	
018528	05-11-2015	00425	H E BUTT GROCERY C	HIGH SCHOOL	009745	10046213000 199-36-6399.10-001-599000	C	OAP Hospitality Bi District	17.36	N
				HIGH SCHOOL	009745	10046213000 240-35-6341.00-001-599000	C	Food Purchases	33.66	N
								Check 018528 Total:	51.02	
018529	05-11-2015	00430	HAMILTON CO ELECT	HIGH SCHOOL	009746	6185300 199-51-6259.02-001-599000	C	Main Campus	4,213.89	N
				HIGH SCHOOL	009746	6185300 240-35-6259.02-001-599000	C	Cafeteria	1,189.87	N
								Check 018529 Total:	5,403.76	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018530	05-11-2015	00463	HILL COUNTRY PUBLI	SUPERINTENDENT	009747	2205	C	General Election Notice	234.60	N
					199-41-6412.00-701-599000					
018531	05-11-2015	02365	Julie Bradley	HIGH SCHOOL	009748		C	OAP Exp	35.95	N
					199-36-6399.00-001-599000					
018532	05-11-2015	03100	Katlyn Delp	HIGH SCHOOL	009749		C	State LD Judge	150.00	N
				HIGH SCHOOL	009749		D	CHECK NOT NEEDED	-150.00	N
					199-36-6299.10-001-599000					
								Check 018532 Total:	.00	
018533	05-11-2015	03100	Katlyn Delp	HIGH SCHOOL	009749		C	State LD Judge	150.00	N
					199-36-6299.10-001-599000					
018534	05-11-2015	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009750	330108	C	Instructional Supplies	640.66	N
				HIGH SCHOOL	009750	330108	C	Ath Supplies	527.02	N
				HIGH SCHOOL	009750	330108	C	Cafeteria Exp	6,463.69	N
				HIGH SCHOOL	009750	330108	C	After School Snacks	351.52	N
					240-35-6341.00-001-599000					
					240-35-6341.01-001-599000					
								Check 018534 Total:	7,982.89	
018535	05-11-2015	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009751	128400	C	Building & Grounds	242.73	N
					199-51-6319.02-001-599000					
018536	05-11-2015	01515	LOHN ISD	HIGH SCHOOL	009777		C	Ath Meals	92.50	N
					199-36-6411.01-001-591000					
018537	05-11-2015	00600	LOMETA HARDWARE	HIGH SCHOOL	009753		C	Vo Ag Supplies	33.50	N
				HIGH SCHOOL	009753		C	Building & Grounds	383.49	N
					199-51-6319.02-001-599000					
								Check 018537 Total:	416.99	
018538	05-11-2015	00601	LOMETA HIGH SCHOO	HIGH SCHOOL	009754		C	Lions Club Banquet	324.00	N
					199-36-6411.04-001-599000					
018539	05-11-2015	01329	LOMETA ISD LUNCHR	HIGH SCHOOL	009756		C	Meals JH Track	90.00	N
					199-36-6411.01-001-591000					
018540	05-11-2015	01329	LOMETA ISD LUNCHR	HIGH SCHOOL	009755		C	Meals Sp Ed Field Trip	54.00	N
					199-11-6399.00-001-523000					
018541	05-11-2015	00611	LONGHORN INTERNAT	HIGH SCHOOL	009752	219973T	C	Bus Parts Bus #4	144.56	N
				HIGH SCHOOL	009752	219684T	C	Bus Parts	208.80	N
					199-34-6319.00-001-599000					
								Check 018541 Total:	353.36	
018542	05-11-2015	00027	MAY ISD	HIGH SCHOOL	009757		C	HS/JH Track Meets	282.00	N
					199-36-6411.01-001-591000					
018543	05-11-2015	03193	Meridan Band Boosters	HIGH SCHOOL	009758	101	C	Athletic Meals	252.00	N
					199-36-6411.01-001-591000					
018544	05-11-2015	00658	MID-AMER RES CHEMI	HIGH SCHOOL	009759	0551207	C	Building & Grounds	1,819.75	N
					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	EFT
018545	05-11-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009760	62735	C	Repair Ice maker	222.00	N
					199-51-6249.00-001-599000					
				HIGH SCHOOL	009760	62718	C	Repair Ice Maker	125.00	N
					199-51-6249.00-001-599000					
				HIGH SCHOOL	009760	62833	C	Building & Grounds	165.00	N
					199-51-6319.02-001-599000					
								Check 018545 Total:	512.00	
018546	05-11-2015	02774	Moore Service Center	HIGH SCHOOL	009761	14879	C	Supplies	60.00	N
					199-34-6319.00-001-599000					
018547	05-11-2015	02503	Municipal Services Bure	HIGH SCHOOL	009762	BH0700	C	Toll Roads	10.09	N
					199-36-6411.00-001-591000					
018548	05-11-2015	02722	National Plan Administra	SUPERINTENDENT	009763	4324795	C	125 Adm Fee	75.00	N
					199-41-6399.00-701-599000					
018549	05-11-2015	02722	National Plan Administra	SUPERINTENDENT	009763	4324755	C	403 (b) Fee	300.00	N
					199-41-6399.00-701-599000					
018550	05-11-2015	03194	Ralph Cox	HIGH SCHOOL	009765		C	Ath Exp	30.00	N
					199-36-6399.00-001-591000					
018551	05-11-2015	03192	Rehab Seminars	HIGH SCHOOL	005912	2015SANANT-69	C	SP Ed Conference	485.00	N
					199-13-6411.00-001-511000					
018552	05-11-2015	02095	Rob Moore	SUPERINTENDENT	009776		C	District Institute	97.81	N
					199-41-6411.00-701-599000					
018553	05-11-2015	02511	Sprint	HIGH SCHOOL	009764	878902986-082	C	Cell Phones	970.65	N
					199-51-6259.04-001-599000					
018554	05-11-2015	02519	TexAir HVAC, Inc.	HIGH SCHOOL	009766	17	C	Replace A/C Unit	5,400.00	N
					199-51-6249.01-001-599000					
				HIGH SCHOOL	009766	19	C	Rep Refrig Door	185.00	N
					199-51-6249.01-001-599000					
								Check 018554 Total:	5,585.00	
018555	05-11-2015	01006	TEXAS DEPT OF PUBLI	SUPERINTENDENT	009767	201503-059599	C	Background Check	1.00	N
					199-41-6399.00-701-599000					
018556	05-11-2015	01487	TEXAS EDUCATION NE	SUPERINTENDENT	009768		C	Subscription	215.00	N
					199-41-6329.00-701-599000					
018557	05-11-2015	02944	Tiffany Smart	HIGH SCHOOL	009775		C	Cheer conference	26.47	N
					199-36-6411.00-001-591000					
018558	05-11-2015	03134	Tommy Lancaster dba	HIGH SCHOOL	009769	2015-29	C	CX Debate Plaques	74.19	N
					199-36-6399.10-001-599000					
018559	05-11-2015	02462	Travis Springfield	HIGH SCHOOL	009770	2015100	C	OAP Festival	225.00	N
					199-36-6299.10-001-599000					
018560	05-11-2015	03141	TxTag	HIGH SCHOOL	009771	24345522	C	Toll Road	12.79	N
					199-36-6411.02-001-599000					
018561	05-11-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009772	852860	C	Building & Grounds	313.80	N
					199-51-6319.02-001-599000					
018562	05-11-2015	01963	V QUEST OFFICE MAC	HIGH SCHOOL	005922	85859	C	Printer Cartridges	396.80	N
					199-11-6399.01-001-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018563	05-11-2015	02932	Zephyr Booster Club	HIGH SCHOOL	009773		C	JH Track Meet Meals	11.50	N
				HIGH SCHOOL	199-36-6411.00-001-591000		C	HS Track Meet Meals	52.00	N
				HIGH SCHOOL	009773		C	JH Track Meet Meals	73.00	N
					199-36-6411.01-001-591000					
					199-36-6411.01-001-591000					
								Check 018563 Total:	136.50	
018564	05-18-2015	02836	Aaron Nuckles	HIGH SCHOOL	009778		C	Professional Development	85.00	N
					199-13-6411.00-001-511000					
018565	05-18-2015	03195	Anaconda Sports	HIGH SCHOOL	005919	2254959	C	Athletic Supplies	513.24	N
					199-36-6399.00-001-591000					
018566	05-18-2015	03129	Bus Air Manufacturing, L	HIGH SCHOOL	009779	74974	C	A/C Comp #00	197.26	N
					199-34-6319.00-001-599000					
018567	05-18-2015	02871	Capital Area Food Bank	HIGH SCHOOL	009780	A187585	C	Food Storage	89.04	N
					240-35-6342.00-001-599000					
018568	05-18-2015	02669	Century Link	HIGH SCHOOL	009789	313326334	C	Phone Service	1,370.14	N
					199-51-6259.04-001-599000					
018569	05-18-2015	00200	CHEROKEE I S D	HIGH SCHOOL	009781		C	District/Area/Regional Track	7,025.53	N
					199-36-6399.10-001-599000					
018570	05-18-2015	02399	Ferguson Enterprises, In	HIGH SCHOOL	009782	2199912	C	Building & Grounds	38.59	N
					199-51-6399.00-001-599000					
018571	05-18-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009783	111936	C	Parts	56.28	N
				HIGH SCHOOL	199-34-6319.00-001-599000		C	Parts	223.68	N
				HIGH SCHOOL	009783	113317	C	Parts	154.68	N
				HIGH SCHOOL	199-34-6319.00-001-599000					
					009783	112056	C	Parts	154.68	N
					199-34-6319.00-001-599000					
								Check 018571 Total:	434.64	
018572	05-18-2015	00611	LONGHORN INTERNAT	HIGH SCHOOL	009784	219997T	C	Parts	71.04	N
					199-34-6319.00-001-599000					
018573	05-18-2015	02843	Matco Tools	HIGH SCHOOL	009785	8698	C	Tools	504.37	N
					199-34-6319.00-001-599000					
018574	05-18-2015	01374	NCTC	HIGH SCHOOL	009790	415019	C	Background Checks	44.00	N
					199-23-6399.00-001-599000					
018575	05-18-2015	02095	Rob Moore	HIGH SCHOOL	009786		C	Athletic Supplies	76.92	N
					199-36-6399.00-001-591000					
018576	05-18-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009787	8000137037505	C	Professional development	99.84	N
				HIGH SCHOOL	199-13-6411.00-001-511000		C	Route Fuel	987.45	N
				HIGH SCHOOL	009787	8000137037505	C	Vo AG	117.83	N
				HIGH SCHOOL	199-34-6311.00-001-599000					
				HIGH SCHOOL	009787	8000137037505	C	Ath Travel	1,456.19	N
				HIGH SCHOOL	199-36-6411.00-001-522000					
				HIGH SCHOOL	009787	8000137037505	C	OAP Travel	71.66	N
				HIGH SCHOOL	199-36-6411.01-001-591000					
				HIGH SCHOOL	009787	8000137037505	C	UIL Travel	456.40	N
				HIGH SCHOOL	199-36-6411.04-001-599000					
				HIGH SCHOOL	009787	8000137037505	C	UIL Travel	456.40	N
				HIGH SCHOOL	199-36-6411.04-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009787	8000137037505	C	Building & Grounds	258.84	N
					199-51-6319.02-001-599000					
Check 018576 Total:									3,448.21	
018577	05-18-2015	00960	TASB, INC	SUPERINTENDENT	009791	485565	C	Update 102	516.14	N
					199-41-6399.00-701-599000					
018578	05-18-2015	01142	XEROX CORPORATIO	HIGH SCHOOL	009788	079352450	C	Last meter Reading	68.22	N
				HIGH SCHOOL	009788	079528381	C	New Copier	73.70	N
				HIGH SCHOOL	009788	097517007	C	New Copier	7.98	N
				HIGH SCHOOL	009788	079174666	C	Old Adm Copier	116.20	N
				HIGH SCHOOL	009788	079352452	C	Last Meter Reading	180.45	N
				HIGH SCHOOL	009788	079174667	C	Old Elementary Copier	266.49	N
				HIGH SCHOOL	009788	079528379	C	Last Meter Reading	112.68	N
				HIGH SCHOOL	009788	079352454	C	Old Main Copier	662.89	N
Check 018578 Total:									1,488.61	
018579	05-27-2015	03196	AT&T MOBILITY	HIGH SCHOOL	009795	287263193048	C	Cell Phones	1,478.94	N
					199-51-6259.04-001-599000					
018580	05-27-2015	02400	Cen Tech Security, Audi	HIGH SCHOOL	009797	9240	C	Repair Intercom System	560.00	N
					199-51-6249.00-001-599000					
018581	05-27-2015	02743	Century Link Equipment	HIGH SCHOOL	009796	P051203794	C	Repair - Phone lines	250.00	N
					199-51-6249.00-001-599000					
018582	05-27-2015	01432	DAVID RICE	SUPERINTENDENT	009812		C	April/May Travel	464.80	N
					199-41-6411.00-701-599000					
018583	05-27-2015	02200	Kay Maddox	HIGH SCHOOL	009798		C	Instructional Supplies	36.99	N
					199-11-6399.00-001-511000					
018584	05-27-2015	02215	Lampasas County	SUPERINTENDENT	009801		C	Election Expenses	2,581.48	N
					199-41-6412.00-701-599000					
018585	05-27-2015	00601	LOMETA HIGH SCHOO	HIGH SCHOOL	009799		C	Banquet Meals	864.00	N
					199-36-6411.01-001-591000					
018586	05-27-2015	03197	LONESTAR RESTAURA	HIGH SCHOOL	005867	34249	C	Warming Table	9,198.84	N
					240-35-6630.00-001-599000					
018587	05-27-2015	03073	Business Cards	HIGH SCHOOL	009806	4512	C	Instructional Supplies	66.00	N
				HIGH SCHOOL	009806	4512	C	GT Expenses	270.85	N
				HIGH SCHOOL	009806	4512	C	BB Convention	270.52	N
				HIGH SCHOOL	009806	4512	C	Reg Track Meet	639.31	N
				HIGH SCHOOL	009806	4512	C	Theater Workshop	515.16	N
				HIGH SCHOOL	009806	4512	C	Vo Ag Travel	188.28	N
					199-36-6411.03-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009806	4512	C	Oap Regional Travel	2,650.08	N
					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	N
					199-11-6399.00-001-521000					
				HIGH SCHOOL	009807	6498	C	BANQUET EXP	225.00	N
					199-36-6399.05-001-599000					
				SCHOOL BOARD	009807	6498	C	BOARD MEETING	70.04	N
					199-41-6399.00-702-599000					
				HIGH SCHOOL	009807	6498	C	Building & Grounds	40.64	N
					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	N
					199-11-6399.00-001-523000					
				HIGH SCHOOL	009808	7625	C	GEAR UP	29.35	N
					199-11-6399.09-001-524000					
				HIGH SCHOOL	009808	7625	C	DEBATE EXP	8.00	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009808	7625	C	ATH TRAVEL	43.38	N
					199-36-6411.00-001-591000					
				HIGH SCHOOL	009808	7625	C	REGIONAL UIL	1,194.60	N
					199-36-6411.04-001-599000					
				SUPERINTENDENT	009808	7625	C	OFFICE SUPPLIES	6.70	N
					199-41-6399.00-701-599000					
								Check 018589 Total:	2,034.06	
018590	05-27-2015	03108	Business Card	HIGH SCHOOL	009809	8751	C	SUBSCRIIPION	138.00	N
					199-12-6329.00-001-524000					
				HIGH SCHOOL	009809	8751	C	PROFESSIONAL DEVELOP	85.00	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009809	8751	C	PROF DEVELOPMENT	8.63	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009809	8751	C	PBIS AWARD	149.99	N
					199-23-6399.00-001-599000					
				HIGH SCHOOL	009809	8751	C	BB TROPHY	95.00	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009809	8751	C	OAP EXO	16.11	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009809	8751	C	UIL EXP	43.69	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009809	8751	C	STATE TENNIS MEET	419.48	N
					199-36-6411.01-001-591000					
				SUPERINTENDENT	009809	8751	C	SUPERINTENDENT COUN	96.41	N
					199-41-6399.00-701-599000					
				HIGH SCHOOL	009809	8751	C	BUILDING & GROUNDS	510.58	N
					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	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009810	9793	C	ATH MEALS	9.31	N
					199-36-6411.01-001-591000					
				HIGH SCHOOL	009810	9793	C	UIL REG MEET	350.64	N
					199-36-6411.04-001-599000					
				SUPERINTENDENT	009810	9793	C	OFFICE EXP	57.55	N
					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	EFT
								Check 018591 Total:	457.50	
018592	05-27-2015	03087	Business Card	HIGH SCHOOL	009811	9992	C	AREA FFA CONFERENCE	246.06	N
					199-36-6411.03-001-599000					
					009811	9992	C	REGIONAL OAP	203.03	N
					199-36-6411.04-001-599000					
					009811	9992	C	REGIONAL UIL	224.07	N
					199-36-6411.04-001-599000					
								Check 018592 Total:	673.16	
018593	05-27-2015	02503	Municipal Services Bure	HIGH SCHOOL	009800	BXR766	C	Toll Roads	8.90	N
					199-36-6411.02-001-599000					
018594	05-27-2015	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009802	1102206409	C	Trash Pickup	709.95	N
					199-51-6259.01-001-599000					
018595	05-27-2015	02095	Rob Moore	HIGH SCHOOL	009803		C	Principal Trvl March/April/Ma	730.68	N
					199-23-6411.00-001-599000					
018596	05-27-2015	00849	SAN SABA PRINTING	HIGH SCHOOL	005916	130108	C	Sp Education Exp	134.50	N
					199-11-6399.00-001-523000					
018597	05-27-2015	03141	TxTag	HIGH SCHOOL	009804	20926325	C	Toll Roads	57.15	N
					199-36-6411.00-001-591000					
018598	05-27-2015	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009805	7731	C	Parent Meeting	123.35	N
					199-23-6399.00-001-599000					
					009805	7731	C	Ath Supplies	39.30	N
					199-36-6399.00-001-591000					
					009805	7731	C	Office Supplies	179.60	N
					199-41-6399.00-701-599000					
								Check 018598 Total:	342.25	
018599	05-29-2015	01415	DAVID FISHER	SUPERINTENDENTS	009813		C	Mileage OAP	150.68	N
					199-41-6411.00-750-599000					
018600	05-29-2015	01306	HEATHER OLIVER	HIGH SCHOOL	009814		C	Supplies for Summer Migran	318.59	N
					212-11-6399.00-001-524000					
018601	05-29-2015	02095	Rob Moore	HIGH SCHOOL	009815		C	State OAP	119.89	N
					199-36-6411.02-001-599000					
018602	06-09-2015	02836	Aaron Nuckles	HIGH SCHOOL	009818		C	CPI Training	16.91	N
					199-13-6411.00-001-511000					
					009818		C	Bus Driving Recertification	21.55	N
					199-34-6319.00-001-599000					
								Check 018602 Total:	38.46	
018603	06-09-2015	02003	Advanced Termite & Pes	HIGH SCHOOL	009819	39028	C	Pest Control	80.00	N
					199-51-6319.02-001-599000					
018604	06-09-2015	02935	Amanda Allen, NP	HIGH SCHOOL	009821		C	Athletic Physicals	820.00	N
					199-36-6219.00-001-591000					
018605	06-09-2015	02226	Amplify Education, Inc	HIGH SCHOOL	005929	48325	C	TPRI Subscription	520.00	N
					199-11-6399.00-001-511000					
018606	06-09-2015	01842	Association Insurance M	SUPERINTENDENT	009820	TX111196	C	Liability Coverage	55.00	N
					199-41-6499.00-701-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018607	06-09-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009822	3044743847	C	102 S 8th St	40.34	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009822	3038384416	C	102 N 8th St	57.59	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009822	3044744033	C	100 N 8th St	91.71	N
					199-51-6259.03-001-599000					
Check 018607 Total:									189.64	
018608	06-09-2015	00133	BORDEN INC	HIGH SCHOOL	009823	335796	C	Milk	2,196.34	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009823	335796	C	Milk Summer School	105.00	N
					242-35-6341.00-001-599000					
Check 018608 Total:									2,301.34	
018609	06-09-2015	01594	BSN Sports	HIGH SCHOOL	005931	96978349	C	Ath Supplies	416.44	N
					199-36-6399.00-001-591000					
018610	06-09-2015	00189	CENTRAL TX TELEPH	HIGH SCHOOL	009825	10665583	C	Tower Lease	50.00	N
					199-11-6217.00-001-511000					
018611	06-09-2015	02743	Century Link Equipment	HIGH SCHOOL	009824	P052601600	C	Phone Repairs	250.00	N
					199-51-6249.00-001-599000					
018612	06-09-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009826	06-2001448-000	C	100 S 8th St	70.24	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009826	06-2000111-000	C	500 E Lampasas St	93.63	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009826	06-2002174-000	C	603 W Main St	73.80	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009826	06-2001018-000	C	100 N 8th St	363.17	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009826	06-2000100-000	C	704 E Lampasas St	164.54	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009826	06-2001021-000	C	200 N 8th St	271.77	N
					199-51-6259.01-001-599000					
Check 018612 Total:									1,037.15	
018613	06-09-2015	01415	DAVID FISHER	SUPERINTENDENTS	009827		C	Title IX Workshop	194.95	N
					199-41-6411.00-750-599000					
018614	06-09-2015	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009828	99-56037-9999-9	C	Bread Purchases	107.34	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009828	99-56037-9999-9	C	Summer School	21.96	N
					242-35-6341.00-001-599000					
Check 018614 Total:									129.30	
018615	06-09-2015	03095	Follett School Solutions,	HIGH SCHOOL	005926	1801435A	C	Instructional Supplies	338.40	N
					199-11-6399.00-001-511000					
018616	06-09-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009829	8002108	C	Custodial Supplies	2,075.38	N
					199-51-6319.01-001-599000					
				HIGH SCHOOL	009829	8002108	C	Summer School Exp	165.49	N
					242-35-6341.02-001-599000					
Check 018616 Total:									2,240.87	
018617	06-09-2015	00425	H E BUTT GROCERY C	SUPERINTENDENT	009831	10046213000	C	Office Supplies	163.86	N
					199-41-6399.00-701-599000					
				HIGH SCHOOL	009831	10046213000	C	Food	48.20	N
					240-35-6341.00-001-599000					
Check 018617 Total:									212.06	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018618	06-09-2015	00430	HAMILTON CO ELECT	HIGH SCHOOL	009830	6185300	C	Main Campus	3,975.10	N
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009830	6185300	C	Cafeteria	1,281.73	N
					240-35-6259.02-001-599000					
								Check 018618 Total:	5,256.83	
018619	06-09-2015	01306	HEATHER OLIVER	HIGH SCHOOL	009832		C	Migrant Supplies	3.50	N
					212-11-6399.00-001-524000					
018620	06-09-2015	03199	John G Taddy	HIGH SCHOOL	009854		C	Six Man Coaching Clinic	75.00	N
					199-36-6411.00-001-591000					
018621	06-09-2015	01247	LABATT FOOD SERVIC	HIGH SCHOOL	009833	330108	C	Instructional Supplies	96.38	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009833	330108	C	Food Purchases	2,991.20	N
					240-35-6341.00-001-599000					
				HIGH SCHOOL	009833	330108	C	Food Purchases	844.43	N
					242-35-6341.00-001-599000					
								Check 018621 Total:	3,932.01	
018622	06-09-2015	00560	LAMPASAS CO APPRAI	Appraisal Districts	009834		C	3rd Quarter Payment	4,470.18	N
					199-41-6213.00-703-599000					
018623	06-09-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009835	114581	C	Parts	35.26	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	009835	113852	C	Parts	13.52	N
					199-34-6319.00-001-599000					
								Check 018623 Total:	48.78	
018624	06-09-2015	02477	Lampasas Steel & Suppl	HIGH SCHOOL	009836	015087	C	Building & Grounds	88.55	N
					199-51-6319.02-001-599000					
018625	06-09-2015	00599	Lastly Tire	HIGH SCHOOL	009837	593910	C	Repair Flat	12.00	N
					199-34-6249.00-001-599000					
				SUPERINTENDENT	009837	593920	C	Superintendent Tires	613.00	N
					199-41-6399.00-701-599000					
								Check 018625 Total:	625.00	
018626	06-09-2015	00600	LOMETA HARDWARE	HIGH SCHOOL	009839		C	Vo Ag	17.82	N
					199-11-6399.00-001-522000					
				HIGH SCHOOL	009839		C	Building & Grounds	341.04	N
					199-51-6399.00-001-599000					
								Check 018626 Total:	358.86	
018627	06-09-2015	01329	LOMETA ISD LUNCHR	SUPERINTENDENT	009838		C	Visitors Meals	31.50	N
					199-41-6399.00-701-599000					
018628	06-09-2015	02484	Maestro Theatre	HIGH SCHOOL	009840		C	Workshop	380.00	N
					199-13-6411.00-001-511000					
018629	06-09-2015	03003	Marcus Patterson	HIGH SCHOOL	009841		C	CPI Training	14.91	N
					199-13-6411.00-001-511000					
018630	06-09-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009842	63211	C	Building & Grounds	165.00	N
					199-51-6319.02-001-599000					
018631	06-09-2015	02438	Mills Central Appraisal D	Appraisal Districts	009843		C	3RD Quarter	3,564.08	N
					199-41-6213.01-703-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018632	06-09-2015	03198	Mollie Gregory Tower, L	HIGH SCHOOL	005938 199-11-6399.00-001-523000	60515	C	Instructional Supplies	120.00	N
018633	06-09-2015	02503	Municipal Services Bure	HIGH SCHOOL	009844 199-36-6411.01-001-591000	BY900	C	toll Road	27.86	N
018634	06-09-2015	02722	National Plan Administra	SUPERINTENDENT	009845 199-41-6399.00-701-599000	4324938	C	403 (b) Fee	300.00	N
018635	06-09-2015	02722	National Plan Administra	SUPERINTENDENT	009845 199-41-6399.00-701-599000	4324909	C	Section 125 Adm Fee	75.00	N
018636	06-09-2015	00782	PRAXAIR DISTRIBUTIO	HIGH SCHOOL	009846 199-51-6319.02-001-599000	52848785	C	Buildng & Grounds	166.04	N
				HIGH SCHOOL	009846 199-51-6319.02-001-599000	82848784	C	Building & Grounds	180.52	N
								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	N
018638	06-09-2015	01568	SCHOOL MATE	HIGH SCHOOL	005928 199-11-6399.00-001-511000	000415793	C	Instructional Supplies	90.00	N
018639	06-09-2015	02511	Sprint	HIGH SCHOOL	009848 199-51-6259.04-001-599000	878902986	C	Cell Phones	467.67	N
018640	06-09-2015	02850	Tasco #11	HIGH SCHOOL	009849 199-34-6319.00-001-599000	13371	C	Paint	42.39	N
018641	06-09-2015	02213	Teacher Direct	HIGH SCHOOL	005933 199-11-6399.00-001-511000	P459140500010	C	Instructional Supplies	59.76	N
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	N
				HIGH SCHOOL	009850 199-51-6249.01-001-599000	22	C	Replace A/C Adm Building	2,900.00	N
								Check 018642 Total:	2,995.00	
018643	06-09-2015	01010	TEXAS EDUCATIONAL	HIGH SCHOOL	005923 199-11-6399.00-001-511000	T65739-P	C	Instrucitonal Materials	107.15	N
018644	06-09-2015	02053	Texas Scenic Co.	HIGH SCHOOL	005936 199-51-6319.02-001-599000	104516	C	Building & Grounds	124.00	N
018645	06-09-2015	01029	TEXAS SIX MAN COAC	HIGH SCHOOL	009855 199-36-6411.00-001-591000		C	Membership Fee	250.00	N
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	N
018647	06-09-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009852 199-51-6319.02-001-599000	852860	C	Building & Grounds	392.25	N
018648	06-09-2015	01142	XEROX CORPORATIO	HIGH SCHOOL	009853 199-11-6217.01-001-511000	079780090	C	Color Copier	302.33	N
				HIGH SCHOOL	009853 199-11-6217.01-001-511000	079780089	C	Adm Copier	189.43	N
				HIGH SCHOOL	009853 199-11-6217.01-001-511000	079780087	C	Elem Copier	328.57	N
				HIGH SCHOOL	009853 199-11-6217.01-001-511000	079780088	C	Main Copier	450.59	N
								Check 018648 Total:	1,270.92	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018649	06-18-2015	02669	Century Link	HIGH SCHOOL	009859	313326334 199-51-6259.04-001-599000	C	Phone System	1,368.62	N
018650	06-18-2015	01415	DAVID FISHER	SUPERINTENDENTS	009860	199-41-6411.00-750-599000	C	TRS Activecare Workshop	106.24	N
018651	06-18-2015	01575	EDUCATIONAL PRODU	HIGH SCHOOL	009861	B001130996 212-11-6399.00-001-524000	C	Instructional Materials	598.15	N
018652	06-18-2015	03200	Judith A McGhee	HIGH SCHOOL	009863	212-11-6129.01-001-524000	C	Art Teacher consultant	1,500.00	N
018653	06-18-2015	01570	MEAL TIME	HIGH SCHOOL	009862	27479 240-35-6342.00-001-599000	C	Computer Program	299.00	N
018654	06-18-2015	02503	Municipal Services Bure	HIGH SCHOOL	009864	BZQ820 199-36-6411.01-001-591000	C	Toll Roads	6.85	N
				HIGH SCHOOL	009864	CH0185 199-36-6411.04-001-599000	C	Toll Roads	31.25	N
				HIGH SCHOOL	009864	CH0187 199-36-6411.04-001-599000	C	Toll Roads	5.58	N
				HIGH SCHOOL	009864	CHN871 199-36-6411.04-001-599000	C	Toll Roads	16.80	N
								Check 018654 Total:	60.48	
018655	06-18-2015	02912	North Texas Tollway Aut	HIGH SCHOOL	009865	745133321 199-36-6411.03-001-599000	C	Toll Roads	4.20	N
018656	06-18-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009866	8000137037506 199-11-6399.00-001-511000	C	Instructional Exp	152.63	N
				HIGH SCHOOL	009866	8000137037506 199-11-6399.00-001-521000	C	GT Tield Trips	119.72	N
				HIGH SCHOOL	009866	8000137037506 199-11-6399.09-001-524000	C	Gear UP Travel	11.50	N
				HIGH SCHOOL	009866	8000137037506 199-34-6311.00-001-599000	C	Route Fuel	1,051.03	N
				HIGH SCHOOL	009866	8000137037506 199-36-6411.01-001-591000	C	Ath Travel	199.62	N
				HIGH SCHOOL	009866	8000137037506 199-36-6411.03-001-599000	C	Ag Travel	96.41	N
				HIGH SCHOOL	009866	8000137037506 199-36-6411.04-001-599000	C	State OAP/Academics	477.43	N
				SUPERINTENDENT	009866	8000137037506 199-41-6399.00-701-599000	C	Office Exp	124.52	N
				HIGH SCHOOL	009866	8000137037506 199-51-6319.02-001-599000	C	Building & Grounds	378.06	N
				HIGH SCHOOL	009866	8000137037506 212-11-6411.00-001-524000	C	Migrant Travel	52.46	N
								Check 018656 Total:	2,663.38	
018657	06-18-2015	03042	Solid Border, Inc	HIGH SCHOOL	005941	759878 199-11-6399.00-001-511000	C	Web Filter	807.00	N
018658	06-18-2015	03188	THE WRITING ACADE	HIGH SCHOOL	005942	4145 199-13-6411.00-001-511000	C	Writing Workshop	550.00	N
018659	06-18-2015	03141	TxTag	HIGH SCHOOL	009867	24345522 199-36-6411.01-001-591000	C	Toll Road	5.81	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018660	06-25-2015	02828	Chem Chek, Inc	HIGH SCHOOL	009868	2015405 199-36-6219.01-001-599000	C	Employee Drug Testing	218.00	N
018661	06-25-2015	01432	DAVID RICE	SUPERINTENDENT	009869	199-41-6411.00-701-599000	C	TASA Conference	429.60	N
018662	06-25-2015	02843	Matco Tools	HIGH SCHOOL	009870	9506 199-51-6319.02-001-599000	C	Building & Grounds	195.29	N
018663	06-25-2015	00658	MID-AMER RES CHEMI	HIGH SCHOOL	009871	0554701 199-51-6319.02-001-599000	C	Building & Grounds	580.00	N
018664	06-25-2015	02503	Municipal Services Bure	HIGH SCHOOL	009872	CKY222 199-36-6411.00-001-522000	C	Toll Road	4.24	N
				HIGH SCHOOL	009872	CKY214 199-36-6411.04-001-599000	C	Toll Road	9.53	N
				HIGH SCHOOL	009872	CKY254 199-36-6411.04-001-599000	C	Toll Road	6.85	N
Check 018664 Total:									20.62	
018665	06-25-2015	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009875	1102240209 199-51-6259.01-001-599000	C	Trash Pickup	709.95	N
018666	06-25-2015	03201	Stephanie Torres	LOMETA ISD	009873	240-00-5751.00-000-500000	C	Refund Overpayment Lunch	54.25	N
018667	06-25-2015	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009874	7731 199-51-6319.02-001-599000	C	Building & Grounds	81.70	N
				HIGH SCHOOL	009874	7731 212-11-6399.00-001-524000	C	Summer School Exp	46.35	N
Check 018667 Total:									128.05	
018668	06-30-2015	03196	AT&T MOBILITY	HIGH SCHOOL	009876	287263193048 199-51-6259.04-001-599000	C	Cell Phones	661.34	N
018669	06-30-2015	02204	Brown Feed Store	HIGH SCHOOL	009877	179641 199-51-6319.02-001-599000	C	Building & Grounds	56.50	N
018670	06-30-2015	00515	JIM HOFFPAUIR, INC	HIGH SCHOOL	009878	23823 199-34-6249.00-001-599000	C	Service 2001 Suburban	815.02	N
018671	06-30-2015	03073	Business Cards	HIGH SCHOOL	009879	4512 199-23-6399.00-001-599000	C	PBIS Award	50.00	N
				HIGH SCHOOL	009879	4512 199-23-6399.00-001-599000	C	Office Exp	490.00	N
				HIGH SCHOOL	009879	4512 199-36-6411.00-001-522000	C	Athletic Travel	16.82	N
				HIGH SCHOOL	009879	4512 199-36-6411.02-001-599000	C	UIL Travel	17.84	N
Check 018671 Total:									574.66	
018672	06-30-2015	03125	Business Cards	HIGH SCHOOL	009880	6498 199-36-6411.04-001-599000	C	State Academic Exp	16.26	N
018673	06-30-2015	03107	Business Cards	HIGH SCHOOL	009881	7625 199-36-6411.03-001-599000	C	UIL State Exp	280.95	N
				SCHOOL BOARD	009881	7625 199-41-6399.00-702-599000	C	School Board Exp	83.84	N
				HIGH SCHOOL	009881	7625 212-11-6399.00-001-524000	C	Migrant Supplies	591.74	N
Check 018673 Total:									956.53	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018674	06-30-2015	03108	Business Card	HIGH SCHOOL	009882	8751	C	OAP State	238.50	N
					199-36-6411.04-001-599000					
				SUPERINTENDENT	009882	8751	C	Office Exp	48.07	N
					199-41-6399.00-701-599000					
				SUPERINTENDENTS	009882	8751	C	Title IX Conference	364.81	N
					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	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009883	9793	C	OAP Exp	340.91	N
					199-36-6399.00-001-599000					
				HIGH SCHOOL	009883	9793	C	UIL Exp	140.00	N
					199-36-6411.02-001-599000					
				HIGH SCHOOL	009883	9793	C	State OAP/UIL Travel	4,696.29	N
					199-36-6411.04-001-599000					
				SUPERINTENDENT	009883	9793	C	Office Supplies	67.80	N
					199-41-6399.00-701-599000					
								Check 018675 Total:	5,739.00	
018676	06-30-2015	03087	Business Card	HIGH SCHOOL	009884	9992	C	State OAP Travel	276.12	N
					199-36-6411.04-001-599000					
018677	06-30-2015	01519	SAN SABA FIRE AND S	HIGH SCHOOL	009885	015692	C	Building & Grounds	769.00	N
					199-51-6319.02-001-599000					
018678	06-30-2015	02998	Whitley Steel Building S	HIGH SCHOOL	009886	42078	C	FB Stands repair	3,302.40	N
					199-51-6249.00-001-599000					
018679	06-30-2015	02030	TEXAS FFA ASSOCIATI	HIGH SCHOOL	009887		C	State FFA Convention	335.00	N
					199-36-6411.03-001-599000					
018680	07-13-2015	02836	Aaron Nuckles	HIGH SCHOOL	009900		C	Professional Development	7.88	N
					199-13-6411.00-001-511000					
018681	07-13-2015	02003	Advanced Termite & Pes	HIGH SCHOOL	009901	39029	C	Pest Control	80.00	N
					199-51-6319.02-001-599000					
018682	07-13-2015	01547	ATHLETIC SUPPLY, IN	HIGH SCHOOL	009902	122326	C	Athletic Supplies	359.00	N
					199-36-6399.00-001-591000					
018683	07-13-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009890	3038384416	C	102 N 8th St	41.62	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009890	3044743847	C	102 S 8th St	41.62	N
					199-51-6259.03-001-599000					
				HIGH SCHOOL	009890	3044744033	C	100 N 8th St	77.93	N
					199-51-6259.03-001-599000					
								Check 018683 Total:	161.17	
018684	07-13-2015	00133	BORDEN INC	HIGH SCHOOL	009891	384114	C	Milk Purchases	170.54	N
					242-35-6341.00-001-599000					
018685	07-13-2015	02871	Capital Area Food Bank	HIGH SCHOOL	009903	A180233-1	C	Food Storage	15.30	N
					240-35-6342.00-001-599000					
018686	07-13-2015	00189	CENTRAL TX TELEPH	HIGH SCHOOL	009892	10671672	C	Tower Lease	50.00	N
					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	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009893	06-2000111-000	C	500 E Lampasas	85.20	N
					199-51-6259.01-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009893	06-2001448-000	C	100 S 8th St	69.91	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009893	06-2001018-000	C	100 N 8th St	375.81	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009893	06-2000100-000	C	704 E Lampasas	117.87	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009893	06-2001021-000	C	200 N 8th St	298.93	N
					199-51-6259.01-001-599000					
								Check 018687 Total:	1,022.75	
018688	07-13-2015	01973	Curriculum Associates, I	HIGH SCHOOL	005943	90362437	C	Instructional Materials	2,260.50	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	005948	90362590	C	Instructional Materials	604.80	N
					199-11-6399.00-001-511000					
								Check 018688 Total:	2,865.30	
018689	07-13-2015	03131	Earthgrains Baking Co. I	HIGH SCHOOL	009894	99-56037-9999-9	C	Bread Purchases	18.84	N
					242-35-6341.00-001-599000					
018690	07-13-2015	00327	EDUCATION SERVICE	HIGH SCHOOL	009904	058285	C	Bus Driver Training Nuckles	60.00	N
					199-34-6239.00-001-599000					
018691	07-13-2015	00362	Family Medicine Clinic	HIGH SCHOOL	009905	13987	C	Physical Ray Faubion	70.00	N
					199-34-6219.00-001-599000					
018692	07-13-2015	03095	Follett School Solutions,	HIGH SCHOOL	005951	1813346A	C	Instructional Materials	1,272.00	N
					199-11-6399.00-001-511000					
018693	07-13-2015	03203	Gorilla Glides	HIGH SCHOOL	005954	2036	C	Building & Grounds	562.50	N
					199-51-6319.02-001-599000					
018694	07-13-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009906	964211	C	Custodial Supplies	130.02	N
					199-51-6319.01-001-599000					
018695	07-13-2015	00425	H E BUTT GROCERY C	HIGH SCHOOL	009907	10046213000	C	Food Purchases	54.42	N
					242-35-6341.00-001-599000					
018696	07-13-2015	00430	HAMILTON CO ELECT	HIGH SCHOOL	009895	6185300	C	Main Campus	3,661.95	N
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009895	6185300	C	Cafeteria	1,372.33	N
					240-35-6259.02-001-599000					
								Check 018696 Total:	5,034.28	
018697	07-13-2015	00463	HILL COUNTRY PUBLI	SUPERINTENDENT	009908	290	C	Non Discrimination Notice	141.60	N
					199-41-6399.00-701-599000					
				SUPERINTENDENT	009908	290	C	Bid Notice	142.80	N
					199-41-6399.00-701-599000					
								Check 018697 Total:	284.40	
018698	07-13-2015	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009909		C	Building & Grounds	176.81	N
					199-51-6319.02-001-599000					
018699	07-13-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009910	115023	C	Parts	10.29	N
					199-34-6319.00-001-599000					
018700	07-13-2015	00599	Lastly Tire	HIGH SCHOOL	009911	593934	C	Tires for Suburban	266.00	N
					199-34-6319.00-001-599000					
018701	07-13-2015	00613	LOWES BUSINESS AC	HIGH SCHOOL	009912	1397863	C	Building & Grounds	22.69	N
					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	EFT
018702	07-13-2015	03036	Math GPS	HIGH SCHOOL	005945	1832 199-11-6399.00-001-511000	C	Instructional Materials	1,650.00	N
018703	07-13-2015	00645	THE MCGRAW-Hill Sch	HIGH SCHOOL	005949	86500485001 199-11-6399.00-001-511000	C	Instructional Materials	106.22	N
018704	07-13-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009913	63604 199-51-6319.02-001-599000	C	Building & Grounds	165.00	N
018705	07-13-2015	02774	Moore Service Center	HIGH SCHOOL	009896	15248 199-51-6319.02-001-599000	C	Building & Grounds	68.32	N
018706	07-13-2015	02503	Municipal Services Bure	HIGH SCHOOL	009914	CRK993 199-36-6411.02-001-599000	C	Toll Road	4.24	N
018707	07-13-2015	02722	National Plan Administra	SUPERINTENDENT	009897	4325098 199-41-6399.00-701-599000	C	Section 125 Adm Fee	75.00	N
018708	07-13-2015	02722	National Plan Administra	SUPERINTENDENT	009915	4325044 199-41-6399.00-701-599000	C	403 (b) processing	300.00	N
018709	07-13-2015	01409	PEGGY YORK CONSUL	HIGH SCHOOL	009898	 199-11-6217.02-001-511000	C	Region 13 Grant	1,500.00	N
018710	07-13-2015	02511	Sprint	HIGH SCHOOL	009899	878902986-084 199-51-6259.04-001-599000	C	Wireless Broad Ban	299.75	N
				HIGH SCHOOL	009899	878902986-084 199-51-6259.04-001-599000	D	WRONG AMOUNT	-299.75	N
								Check 018710 Total:	.00	
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	N
018712	07-13-2015	02314	Triumph Learning LLC	HIGH SCHOOL	005947	IR027589 199-11-6399.00-001-511000	C	Instructional Materials	2,691.40	N
018713	07-13-2015	03141	TxTag	HIGH SCHOOL	009917	20926325 199-36-6411.00-001-522000	C	Toll Road	3.97	N
018714	07-13-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009918	852860 199-51-6319.02-001-599000	C	Building & Grounds	313.80	N
018715	07-13-2015	01142	XEROX CORPORATIO	HIGH SCHOOL	009919	080194102 199-11-6217.01-001-511000	C	Copier	328.57	N
				HIGH SCHOOL	009919	080194103 199-11-6217.01-001-511000	C	Copier	450.59	N
				HIGH SCHOOL	009919	080194105 199-11-6217.01-001-511000	C	Copier	266.91	N
				HIGH SCHOOL	009919	080194104 199-11-6217.01-001-511000	C	Copier	187.91	N
								Check 018715 Total:	1,233.98	
018716	07-17-2015	01842	Association Insurance M	SUPERINTENDENT	009923	TX118822 199-41-6499.00-701-599000	C	Membership Dues	55.00	N
018717	07-17-2015	01547	ATHLETIC SUPPLY, IN	HIGH SCHOOL	005955	122563 199-36-6399.00-001-591000	C	Athletic Supplies	1,168.00	N
018718	07-17-2015	02669	Century Link	HIGH SCHOOL	009924	313326334 199-51-6259.04-001-599000	C	Phone System	1,377.71	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018719	07-17-2015	01432	DAVID RICE	SUPERINTENDENT	009925		C	Superintendent Exp	1,646.00	N
					199-41-6399.00-701-599000					
018720	07-17-2015	03032	David T Torres	HIGH SCHOOL	009926		C	Reim Ath Supplies	485.92	N
					199-36-6399.00-001-591000					
018721	07-17-2015	00370	FLATT STATIONERS IN	HIGH SCHOOL	005957	293654	C	Instructional Supplies	1,539.31	N
					199-11-6399.00-001-511000					
018722	07-17-2015	00600	LOMETA HARDWARE	HIGH SCHOOL	009927		C	Vo Ag Supplies	6.00	N
					199-11-6399.00-001-522000					
				HIGH SCHOOL	009927		C	Building & Grounds	1,373.88	N
					199-51-6319.02-001-599000					
								Check 018722 Total:	1,379.88	
018723	07-17-2015	00849	SAN SABA PRINTING	SUPERINTENDENT	005960	130998	C	Office Supplies	49.90	N
					199-41-6399.00-701-599000					
018724	07-17-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009929	8000137037507	C	Gear UP	56.97	N
					199-11-6399.09-001-524000					
				HIGH SCHOOL	009929	8000137037507	C	Professional Development	75.38	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	009929	8000137037507	C	Ath Travel	210.25	N
					199-36-6411.00-001-591000					
				HIGH SCHOOL	009929	8000137037507	C	UIL Travel	85.30	N
					199-36-6411.02-001-599000					
				HIGH SCHOOL	009929	8000137037507	C	Ag Travel	353.85	N
					199-36-6411.03-001-599000					
				SUPERINTENDENT	009929	8000137037507	C	Office Exp	46.48	N
					199-41-6399.00-701-599000					
				HIGH SCHOOL	009929	8000137037507	C	Building & Grounds	190.58	N
					199-51-6319.02-001-599000					
				HIGH SCHOOL	009929	8000137037507	C	Cafeteria Travel	32.48	N
					240-35-6411.00-001-599000					
								Check 018724 Total:	1,051.29	
018725	07-17-2015	02511	Sprint	HIGH SCHOOL	009928	878902986-084	C	Phones	229.75	N
					199-51-6259.04-001-599000					
018726	07-17-2015	01379	THOMPSON PRINT SO	SUPERINTENDENT	009930	0172419	C	Office Supplies	232.42	N
					199-41-6399.00-701-599000					
018727	07-17-2015	01829	WILLIAM V MACGILL &	HIGH SCHOOL	005958	IN0524278	C	Nurses Supplies	402.55	N
					199-33-6399.00-001-599000					
018728	07-29-2015	02003	Advanced Termite & Pes	HIGH SCHOOL	009931	39627	C	Pest Control	80.00	N
					199-51-6319.02-001-599000					
018729	07-29-2015	03196	AT&T MOBILITY	HIGH SCHOOL	009933	2872631930487xo	C	Cell Phones	761.79	N
					199-51-6259.04-001-599000					
018730	07-29-2015	01415	DAVID FISHER	HIGH SCHOOL	009932		C	Mileage	66.79	N
					499-11-6411.00-001-524000					
018731	07-29-2015	01432	DAVID RICE	SUPERINTENDENT	009934		C	Superintendent Travel	366.64	N
					199-41-6411.00-701-599000					
018732	07-29-2015	02646	DW's Dirt & Dozer	HIGH SCHOOL	009935	662	C	Gravel	465.00	N
					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	EFT
018733	07-29-2015	00299	ELIZABETH DICKISON	HIGH SCHOOL	009937 499-11-6411.00-001-524000		C	Building Capacity Workshop	122.36	N
018734	07-29-2015	03038	Heartland Payment Syst	HIGH SCHOOL	005915 240-35-6342.00-001-599000	REC0000001737	C	Menu Planning Subscription	331.00	N
018735	07-29-2015	01577	JAMIE SMART	HIGH SCHOOL	009936 499-11-6411.00-001-524000		C	Building Capacity Workshop	108.82	N
018736	07-29-2015	00599	Lastly Tire	HIGH SCHOOL	009938 199-34-6249.00-001-599000		C	Repair Flat	12.00	N
018737	07-29-2015	00611	LONGHORN INTERNAT	HIGH SCHOOL	009939 199-34-6319.00-001-599000	222895T	C	Parts	170.08	N
018738	07-29-2015	03204	BUSINESS CARDS	HIGH SCHOOL	009940 199-13-6411.00-001-511000	4130	C	Professional Development	11.02	N
				HIGH SCHOOL	009940 199-36-6411.02-001-599000	4130	C	UIL Travel	333.31	N
Check 018738 Total:									344.33	
018739	07-29-2015	03205	BUSINESS CARDS	HIGH SCHOOL	009941 199-23-6411.00-001-599000	6212	C	Textbook Conference	65.46	N
				HIGH SCHOOL	009941 199-36-6411.02-001-599000	6212	C	UIL Travel	186.09	N
				SUPERINTENDENT	009941 199-41-6399.00-701-599000	6212	C	Office Exp	70.70	N
				HIGH SCHOOL	009941 499-11-6411.00-001-524000	6212	C	CAMT Conference	245.43	N
Check 018739 Total:									567.68	
018740	07-29-2015	03125	Business Cards	SCHOOL BOARD	009942 199-41-6399.00-702-599000	6498	C	School Board Meeting	52.25	N
018741	07-29-2015	03107	Business Cards	HIGH SCHOOL	009943 199-13-6411.00-001-511000	7625	C	Writing Conference	199.38	N
				HIGH SCHOOL	009943 499-11-6411.00-001-524000	7625	C	CAMT Conference	3,301.43	N
Check 018741 Total:									3,500.81	
018742	07-29-2015	03108	Business Card	HIGH SCHOOL	009944 199-13-6411.00-001-511000	8751	C	Professional Development	67.66	N
				HIGH SCHOOL	009944 240-35-6342.00-001-599000	8751	C	Cafeteria Exp	71.97	N
				HIGH SCHOOL	009944 240-35-6411.00-001-599000	8751	C	Workshop	321.18	N
				HIGH SCHOOL	009944 499-11-6411.00-001-524000	8751	C	Building Capacity	120.00	N
Check 018742 Total:									580.81	
018743	07-29-2015	03087	Business Card	HIGH SCHOOL	009945 199-36-6411.03-001-599000	9992	C	FFA Convention	1,777.50	N
018744	07-29-2015	01601	PROGRESSIVE WASTE	HIGH SCHOOL	009946 199-51-6259.01-001-599000	1102274012	C	Trash Pickup	714.21	N
018745	07-29-2015	02095	Rob Moore	HIGH SCHOOL	009947 199-23-6411.00-001-599000		C	Principal Travel	117.81	N
				HIGH SCHOOL	009947 499-11-6411.00-001-524000		C	Building Capacity Workshop	98.62	N
Check 018745 Total:									216.43	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018746	07-29-2015	02441	School Health Corporati	HIGH SCHOOL	005959 199-33-6399.00-001-599000	305597-00	C	Electro Pads	44.50	N
018747	07-29-2015	01269	TASA	SUPERINTENDENT	005962 199-41-6499.00-701-599000	07130039143	C	TASA Membership	320.00	N
018748	07-29-2015	02519	TexAir HVAC, Inc.	HIGH SCHOOL	009948 199-51-6249.01-001-599000	44	C	Building & Grounds	400.00	N
				HIGH SCHOOL	009948 199-51-6249.01-001-599000	43	C	Building & Ground	120.00	N
				HIGH SCHOOL	009948 199-51-6249.01-001-599000	42	C	Building & Grounds	241.00	N
Check 018748 Total:									761.00	
018749	07-29-2015	02385	Texas Dept of State Hea	HIGH SCHOOL	009949 240-35-6342.00-001-599000		C	Inspectionas	300.00	N
018750	07-29-2015	02934	The Championship Deba	HIGH SCHOOL	009950 199-36-6411.04-001-599000		C	Debate Camp	600.00	N
018751	07-29-2015	00120	VIVIAN BLACKBURN	HIGH SCHOOL	009951 499-11-6411.00-001-524000		C	Building Capacity Workshop	33.09	N
018752	07-29-2015	01098	WAL-MART COMMUNIT	HIGH SCHOOL	009952 199-23-6399.00-001-599000	7731	C	PBIS Award	79.97	N
				SUPERINTENDENT	009952 199-41-6399.00-701-599000	7731	C	Office Exp	48.25	N
				HIGH SCHOOL	009952 240-35-6342.00-001-599000	7731	C	Cafeteria Exp	157.23	N
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	N
018755	08-10-2015	02958	GN Otometrics North Am	HIGH SCHOOL	005939 199-33-6399.00-001-599000	170677	C	Recalibrate Audiometer	99.00	N
018756	08-10-2015	02831	Awards Gallery	HIGH SCHOOL	005924 199-36-6399.05-001-599000	17828	C	UIL Awards	422.83	N
018757	08-10-2015	03025	Centex Recognition	HIGH SCHOOL	009957 199-23-6399.00-001-599000	10328	C	Val-Sal Frames	110.00	N
018758	08-10-2015	03206	Central Texas College	HIGH SCHOOL	009958 199-11-6399.00-001-511000	TS15P0850	C	Accuplacer Tests	300.00	N
018759	08-10-2015	00189	CENTRAL TX TELEPH	HIGH SCHOOL	009974 199-11-6399.01-001-511000	10677399	C	Tower Lease, E-mails	175.00	N
018760	08-10-2015	02375	Chip Control & Auto Gla	HIGH SCHOOL	009959 199-34-6249.00-001-599000	29506	C	Replace Glass	175.00	N
				HIGH SCHOOL	009959 199-34-6249.00-001-599000	29507	C	Replace Glass	375.00	N
Check 018760 Total:									550.00	
018761	08-10-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009975 199-51-6259.01-001-599000	06-2000100-000	C	704 E Lampasas	95.19	N
				HIGH SCHOOL	009975 199-51-6259.01-001-599000	06-2000111-000	C	500 E Lampasas	68.23	N
				HIGH SCHOOL	009975 199-51-6259.01-001-599000	06-2002174-000	C	603 W Main St	73.60	N
				HIGH SCHOOL	009975 199-51-6259.01-001-599000	06-2001448-000	C	100 S 8th St	67.71	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	009975	06-2001018-000	C	Main Campus	591.53	N
					199-51-6259.01-001-599000					
				HIGH SCHOOL	009975	06-2001021-000	C	200 N 8th St	361.61	N
					199-51-6259.01-001-599000					
								Check 018761 Total:	1,257.87	
018762	08-10-2015	00327	EDUCATION SERVICE	HIGH SCHOOL	005963	059639	C	Professional Development	85.00	N
					199-13-6411.00-001-511000					
				HIGH SCHOOL	005906	058937	C	Food Nutrition Training	20.00	N
					240-35-6411.00-001-599000					
				HIGH SCHOOL	005906	058956	C	Food Nutrition Training	20.00	N
					240-35-6411.00-001-599000					
								Check 018762 Total:	125.00	
018763	08-10-2015	01209	Education Service Cente	HIGH SCHOOL	009960	132549	C	German Classes	700.00	N
					199-11-6399.00-001-511000					
018764	08-10-2015	00425	H E BUTT GROCERY C	HIGH SCHOOL	009961	10046213000	C	Summer School	12.92	N
					242-35-6341.00-001-599000					
018765	08-10-2015	00430	HAMILTON CO ELECT	HIGH SCHOOL	009976	6185300	C	Main Campus	3,788.24	N
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009976	6185300	C	Cafeteria	1,200.81	N
					240-35-6259.02-001-599000					
								Check 018765 Total:	4,989.05	
018766	08-10-2015	00463	HILL COUNTRY PUBLI	SUPERINTENDENT	009977	290	C	Optional Flexible Days	36.00	N
					199-41-6399.00-701-599000					
018767	08-10-2015	00515	JIM HOFFPAUIR, INC	HIGH SCHOOL	009962	24898	C	Repairs 2001 Suburban	400.76	N
					199-34-6249.00-001-599000					
018768	08-10-2015	00556	LAMPASAS BUILDERS	HIGH SCHOOL	009963	128400	C	Building & Grounds	169.85	N
					199-51-6319.02-001-599000					
018769	08-10-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009964	262610	C	Parts and Supplies	485.16	N
					199-34-6319.00-001-599000					
018770	08-10-2015	00600	LOMETA HARDWARE	HIGH SCHOOL	009965		C	Vo Ag	78.10	N
					199-11-6399.00-001-522000					
				HIGH SCHOOL	009965		C	Building & Grounds	2,152.50	N
					199-51-6319.02-001-599000					
								Check 018770 Total:	2,230.60	
018771	08-10-2015	00613	LOWES BUSINESS AC	HIGH SCHOOL	009966	1397863	C	Building & Grounds	245.53	N
					199-51-6319.02-001-599000					
018772	08-10-2015	02631	Meca Sportswear	HIGH SCHOOL	005935	SIP98778	C	Letter Jackets	495.00	N
					199-36-6399.00-001-591000					
018773	08-10-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009967	64013	C	Building & Grounds	165.00	N
					199-51-6319.02-001-599000					
018774	08-10-2015	02503	Municipal Services Bure	HIGH SCHOOL	009968	DAQ013	C	Toll Roads	4.24	N
					199-36-6411.02-001-599000					
				HIGH SCHOOL	009968	DCK380	C	Toll Roads	9.53	N
					199-36-6411.02-001-599000					
								Check 018774 Total:	13.77	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018775	08-10-2015	02722	National Plan Administra	SUPERINTENDENT	009969 199-41-6399.00-701-599000	4325170	C	403 (b) processing	300.00	N
018776	08-10-2015	02722	National Plan Administra	SUPERINTENDENT	009969 199-41-6399.00-701-599000	4325190	C	Section 125 Adm Fee	75.00	N
018777	08-10-2015	02839	School In Sites	HIGH SCHOOL	009979 199-23-6399.00-001-599000	141165	C	School Web Hosting	600.00	N
018778	08-10-2015	02511	Sprint	HIGH SCHOOL	009978 199-51-6259.04-001-599000	878902986-085	C	Phone Bill	229.75	N
018779	08-10-2015	01853	Studies Weekly	HIGH SCHOOL	005965 410-11-6399.00-001-511000	160959	C	Textbooks	871.15	N
018780	08-10-2015	01006	TEXAS DEPT OF PUBLI	HIGH SCHOOL	009970 199-23-6399.00-001-599000	201308-020534	C	Back ground Check	1.00	N
018781	08-10-2015	03141	TxTag	HIGH SCHOOL	009971 199-36-6411.00-001-522000	20926325	C	Toll Road	28.68	N
018782	08-10-2015	03141	TxTag	HIGH SCHOOL	009971 199-36-6411.00-001-522000	24345522	C	Toll Road	22.12	N
018783	08-10-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009972 199-51-6319.01-001-599000	852860	C	Custodial Supplies	313.80	N
018784	08-10-2015	01142	XEROX CORPORATIO	HIGH SCHOOL	009973 199-11-6217.01-001-511000	080673119	C	Copier	328.57	N
				HIGH SCHOOL	009973 199-11-6217.01-001-511000	080673120	C	Copier	450.59	N
				HIGH SCHOOL	009973 199-11-6217.01-001-511000	080673122	C	Copier	249.73	N
				HIGH SCHOOL	009973 199-11-6217.01-001-511000	080673121	C	Copier	187.83	N
								Check 018784 Total:	1,216.72	
018785	08-13-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009980 199-51-6259.03-001-599000	3038384416	C	102 N 8th St	42.00	N
				HIGH SCHOOL	009980 199-51-6259.03-001-599000	3044744033	C	100 N 8th St	36.28	N
				HIGH SCHOOL	009980 199-51-6259.03-001-599000	3044743847	C	102 S 8th St	41.56	N
								Check 018785 Total:	119.84	
018786	08-13-2015	01331	CDW GOVERNMENT, I	HIGH SCHOOL	005968 199-11-6399.00-001-511000	XC14926	C	Chrome Books	164.40	N
				HIGH SCHOOL	005968 499-11-6311.00-001-524000	XC31768	C	Chrome Books	1,070.80	N
				HIGH SCHOOL	005968 499-11-6311.00-001-524000	XC14926	C	Chrome Books	13,089.20	N
								Check 018786 Total:	14,324.40	
018787	08-13-2015	02400	Cen Tech Security, Audi	HIGH SCHOOL	009981 199-51-6319.02-001-599000	9564	C	Cameras	5,000.00	N
018788	08-13-2015	02669	Century Link	HIGH SCHOOL	009982 199-51-6259.04-001-599000	313326334	C	Phone Bill	1,366.57	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018789	08-13-2015	02732	F & F Tire Company	HIGH SCHOOL	009983	000945 199-34-6319.00-001-599000	C	Tires Bus #4	1,420.00	N
018790	08-13-2015	03095	Follett School Solutions,	HIGH SCHOOL	005944	1814135B 199-11-6399.00-001-523000	C	Instructional Materials	25.30	N
				HIGH SCHOOL	005944	1814135A 199-11-6399.00-001-523000	C	Instructional Materials	35.61	N
Check 018790 Total:									60.91	
018791	08-20-2015	01594	BSN Sports	HIGH SCHOOL	005973	97111106 199-36-6399.00-001-591000	C	Athletic Supplies	99.00	N
018792	08-20-2015	01432	DAVID RICE	SUPERINTENDENT	009998	 199-41-6411.00-701-599000	C	Superintendent Travel Aug	217.36	N
018793	08-20-2015	00327	EDUCATION SERVICE	HIGH SCHOOL	009987	059712 240-35-6411.00-001-599000	C	Professional Development	20.00	N
018794	08-20-2015	02848	EducatorsHandbook.co	HIGH SCHOOL	009988	2651 199-11-6217.00-001-511000	C	Discipline Handbook	499.00	N
018795	08-20-2015	02399	Ferguson Enterprises, In	HIGH SCHOOL	009997	2248587 199-51-6319.02-001-599000	C	Building & Grounds	33.84	N
				HIGH SCHOOL	009989	2246769 199-51-6319.02-001-599000	C	Building & Grounds	914.26	N
				HIGH SCHOOL	009989	2241229 199-51-6319.02-001-599000	C	Building & Grounds	419.36	N
Check 018795 Total:									1,367.46	
018796	08-20-2015	00368	FIRST STATE BANK CE	HIGH SCHOOL	009990	9081600 199-71-6513.00-001-599000	C	Principal	6,500.00	N
				HIGH SCHOOL	009990	9081600 199-71-6523.00-001-599000	C	Interest	314.27	N
Check 018796 Total:									6,814.27	
018797	08-20-2015	00370	FLATT STATIONERS IN	HIGH SCHOOL	005918	294670-00 199-11-6399.00-001-511000	C	Paper	3,515.00	N
				HIGH SCHOOL	005972	295947-00 199-11-6399.00-001-511000	C	Instructional Supplies	291.50	N
Check 018797 Total:									3,806.50	
018798	08-20-2015	03207	Groesbeck ISD	HIGH SCHOOL	009991	 199-36-6399.00-001-591000	C	Girls Playoff BB Game	54.52	N
018799	08-20-2015	02484	Maestro Theatre	HIGH SCHOOL	005950	 199-36-6399.00-001-599000	C	UIL Exp	514.95	N
018800	08-20-2015	00658	MID-AMER RES CHEMI	HIGH SCHOOL	009992	0558857 199-51-6319.01-001-599000	C	Custodial Supplies	509.00	N
018801	08-20-2015	02503	Municipal Services Bure	HIGH SCHOOL	009993	DMP175 199-36-6411.00-001-522000	C	Toll Road	16.09	N
				HIGH SCHOOL	009993	DJQ598 199-36-6411.00-001-591000	C	Toll Road	18.63	N
Check 018801 Total:									34.72	
018802	08-20-2015	03053	Read Right Systems, Inc	HIGH SCHOOL	009994	41617 199-11-6217.00-001-511000	C	Digital Library Lease	900.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018803	08-20-2015	03110	Ritter's BBQ	HIGH SCHOOL	009999		C	Teachers Luncheon	500.00	N
					199-23-6399.00-001-599000					
018804	08-20-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009996	8000137037508	C	Gear UP Travel	54.19	N
				HIGH SCHOOL	009996	8000137037508	C	Professional Development	266.87	N
				HIGH SCHOOL	009996	8000137037508	C	Textbook Conference	63.06	N
				HIGH SCHOOL	009996	8000137037508	C	Vo Ag Travel	503.70	N
				HIGH SCHOOL	009996	8000137037508	C	Ath Travel	23.23	N
				HIGH SCHOOL	009996	8000137037508	C	UIL Travel	119.83	N
				SUPERINTENDENT	009996	8000137037508	C	Office Travel	137.49	N
				HIGH SCHOOL	009996	8000137037508	C	Building & Grounds	304.91	N
					199-51-6319.02-001-599000					
								Check 018804 Total:	1,473.28	
018805	08-20-2015	02519	TexAir HVAC, Inc.	HIGH SCHOOL	010000	59	C	A/C Repair	105.00	N
				HIGH SCHOOL	009995	52	C	Repair A/C Moresco	430.00	N
				HIGH SCHOOL	010000	58	C	A/C Repair Computer Lab	165.00	N
					199-51-6249.01-001-599000					
								Check 018805 Total:	700.00	
018806	08-20-2015	03141	TxTag	HIGH SCHOOL	010001	315249201	C	Toll Road	14.70	N
					199-36-6411.02-001-599000					
018807	08-25-2015	01767	ALERT SERVICES, INC	HIGH SCHOOL	005984	53873800	C	Athletic Supplies	129.15	N
					199-36-6399.00-001-591000					
018808	08-25-2015	01667	J Hines, Inc.	HIGH SCHOOL	010011	16219	C	Building & Grounds	391.10	N
					199-51-6319.02-001-599000					
018809	08-25-2015	01301	School Specialty/Classro	HIGH SCHOOL	005961	308102285654	C	Instructional Supplies	765.84	N
					199-11-6399.00-001-511000					
018810	08-25-2015	01834	ECS Learning Systems,	HIGH SCHOOL	005946	205904	C	Instructional Materials	2,902.46	N
					199-11-6399.00-001-511000					
018811	08-25-2015	03204	BUSINESS CARDS	HIGH SCHOOL	010002	4130	C	Instructional Supplies	32.99	N
				HIGH SCHOOL	010002	4130	C	Frog Street Conference	747.97	N
				HIGH SCHOOL	010002	4130	C	Office Supplies	162.98	N
				HIGH SCHOOL	010002	4130	C	Nurse Supplies	20.00	N
				HIGH SCHOOL	010002	4130	C	Cross Country Travel	758.60	N
					199-36-6411.01-001-591000					
								Check 018811 Total:	1,722.54	
018812	08-25-2015	03205	BUSINESS CARDS	HIGH SCHOOL	010003	6212	C	Instructional Supplies	452.92	N
				HIGH SCHOOL	010003	6212	C	Books	348.08	N
					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	EFT
				HIGH SCHOOL	010003	6212	C	Textbook Conference	128.39	N
					199-23-6411.00-001-599000					
				SUPERINTENDENT	010003	6212	C	Office Supplies	256.33	N
					199-41-6399.00-701-599000					
								Check 018812 Total:	1,185.72	
018813	08-25-2015	03125	Business Cards	SUPERINTENDENT	010004	6498	C	Office Supplies	94.97	N
					199-41-6399.00-701-599000					
018814	08-25-2015	03107	Business Cards	HIGH SCHOOL	010005	7625	C	Writing Academy	1,907.70	N
					199-13-6411.00-001-511000					
018815	08-25-2015	03108	Business Card	HIGH SCHOOL	010006	8751	C	Professional Development	40.50	N
					199-13-6411.00-001-511000					
				SCHOOL BOARD	010006	8751	C	School Board Meeting	57.11	N
					199-41-6399.00-702-599000					
								Check 018815 Total:	97.61	
018816	08-25-2015	03087	Business Card	HIGH SCHOOL	010007	9992	C	Ag Teachers Conv	504.10	N
					199-36-6411.00-001-522000					
018817	08-25-2015	01409	PEGGY YORK CONSUL	HIGH SCHOOL	010008		C	Erate Fee	400.00	N
					199-11-6217.02-001-511000					
018818	08-25-2015	03208	Pioneer Manufacturing C	HIGH SCHOOL	010012	566799	C	Striper Paint and Machine	2,428.82	N
					199-36-6399.00-001-591000					
018819	08-25-2015	01601	PROGRESSIVE WASTE	HIGH SCHOOL	010013	1102308036	C	Trash Pickup	709.95	N
					199-51-6259.01-001-599000					
018820	08-25-2015	01456	SCHOOL SPECIALITY, I	HIGH SCHOOL	005979	308102292526	C	Instructional Supplies	118.65	N
					199-11-6399.00-001-511000					
018821	08-25-2015	02519	TexAir HVAC, Inc.	HIGH SCHOOL	010009	65	C	Replaced Mini Split Comp Of	2,400.00	N
					199-51-6249.01-001-599000					
				HIGH SCHOOL	010009	64	C	Replaced Mini Split Sp Ed R	2,400.00	N
					199-51-6249.01-001-599000					
				HIGH SCHOOL	010009	66	C	Repair A/C Units	125.00	N
					199-51-6249.01-001-599000					
								Check 018821 Total:	4,925.00	
018822	08-25-2015	01098	WAL-MART COMMUNIT	HIGH SCHOOL	010010	7731	C	Instructional Supplies	63.95	N
					199-11-6399.00-001-511000					
				HIGH SCHOOL	010010	7731	C	Special Education	67.07	N
					199-11-6399.00-001-523000					
				HIGH SCHOOL	010010	7731	C	Epipen Pens	1,211.87	N
					199-33-6399.00-001-599000					
				HIGH SCHOOL	010010	7731	C	Supplies	102.70	N
					199-34-6319.00-001-599000					
				HIGH SCHOOL	010010	7731	C	Ath Supplies	44.79	N
					199-36-6399.00-001-591000					
				HIGH SCHOOL	010010	7731	C	Building & Grounds	396.34	N
					199-51-6319.02-001-599000					
								Check 018822 Total:	1,886.72	
018823	08-31-2015	02003	Advanced Termite & Pes	HIGH SCHOOL	010014	39463	C	Pest Control	80.00	N
					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	EFT
018824	08-31-2015	03196	AT&T MOBILITY	HIGH SCHOOL	010015 199-51-6259.04-001-599000	48X018212015	C	Cell Phones	710.80	N
018825	08-31-2015	01973	Curriculum Associates, I	HIGH SCHOOL	005985 199-11-6399.00-001-511000	90374954	C	Instructional Materials	308.00	N
				HIGH SCHOOL	005981 199-11-6399.00-001-511000	90375301	C	Instructional Materials	117.60	N
Check 018825 Total:									425.60	
018826	08-31-2015	01551	FLOWERS BAKERY CO	HIGH SCHOOL	010016 240-35-6341.00-001-599000	40086213	C	Bread Purchases	41.88	N
018827	08-31-2015	03095	Follett School Solutions,	HIGH SCHOOL	005977 199-11-6399.00-001-511000	1851880D	C	Instructional Materials	24.25	N
				HIGH SCHOOL	005977 199-11-6399.00-001-511000	1851880C	C	Instructional Materials	121.25	N
Check 018827 Total:									145.50	
018828	08-31-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	010017 199-34-6319.00-001-599000	120760	C	Parts	7.27	N
018829	08-31-2015	03040	Pecan Valley Football	HIGH SCHOOL	010018 199-36-6299.00-001-591000		C	Referees Scrimmage	100.00	N
021715	02-17-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009591 755-00-1291.00-000-500000		D	Claims Adm 03-04	11.00	N
021815	02-17-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009591 755-00-1291.00-000-500000		D	Claims Adm 04-05	2.00	N
021915	02-17-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009591 755-00-1291.00-000-500000		D	Claims Adm 05-06	3.00	N
022015	02-20-2015	00503	INTERNAL REVENUE S	LOMETA ISD	009566 163-00-2151.00-000-500000		D	Withholding	10,915.21	N
				LOMETA ISD	009566 163-00-2152.01-000-500000		D	Medicare Employee	2,113.32	N
				LOMETA ISD	009566 163-00-2152.02-000-500000		D	Medicare Employer	2,113.32	N
	02-17-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009591 755-00-1291.00-000-500000		D	Claims Adm 99-00	5.00	N
Check 022015 Total:									15,146.85	
022115	02-20-2015	00971	TEACHER RETIREMEN TRS	Active Care	009567 163-00-2153.00-020-500000		D	TRS Activecare	25,200.36	N
				LOMETA ISD	009567 163-00-2155.00-000-500000		D	TRS Deposit	11,711.86	N
				LOMETA ISD	009567 163-00-2155.01-000-500000		D	TRS Grant	1,620.32	N
				LOMETA ISD	009567 163-00-2155.02-000-500000		D	TRS Above State	410.91	N
				LOMETA ISD	009567 163-00-2155.03-000-500000		D	TRS Care	238.28	N
				LOMETA ISD	009567 163-00-2155.04-000-500000		D	TRS Employer	876.39	N
				LOMETA ISD	009567 163-00-2155.08-000-500000		D	TRS OASDI	2,299.53	N
Check 022115 Total:									42,357.65	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022215	02-20-2015	01169	TEXAS CHILD SUPPOR	Texas Child	009568		D	Child Support	500.00	N
					163-00-2159.00-002-500000					
031315	03-13-2015	00503	INTERNAL REVENUE S	LOMETA ISD	009624		D	Withholding	14,968.48	N
				LOMETA ISD	009624		D	Medicare Employee	2,514.96	N
				LOMETA ISD	009624		D	Medicare Employer	2,514.96	N
					163-00-2152.02-000-500000					
								Check 031315 Total:	19,998.40	
031615	03-15-2015	00971	TEACHER RETIREMEN	TRS Active Care	009625		D	TRS Active Care	25,200.36	N
				LOMETA ISD	009625		D	TRS Deposit	13,588.25	N
				LOMETA ISD	009625		D	TRS Grant	1,758.59	N
				LOMETA ISD	009625		D	TRS Above	410.44	N
				LOMETA ISD	009625		D	TRS Care	258.62	N
				LOMETA ISD	009625		D	TRS Employer	1,016.79	N
				LOMETA ISD	009625		D	TRS OASDI	2,682.60	N
					163-00-2155.08-000-500000					
								Check 031615 Total:	44,915.65	
031715	03-13-2015	01168	TEXAS CHILD SUPPOR	Texas Child	009626		D	Child Support	500.00	N
					163-00-2159.00-002-500000					
031915	03-16-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009652		D	CAS Inc. Adm 99-00	1.00	N
					755-00-1291.00-000-500000					
032015	03-20-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009652		D	CAS Inc. Adm 03-04	1.00	N
					755-00-1291.00-000-500000					
032115	03-20-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009652		D	CAS Inc Adm 05-06	4.00	N
					755-00-1291.00-000-500000					
041715	04-17-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009731		D	CAS Inc Adm for TEIA 03-04	17.00	N
					755-00-1291.00-000-500000					
041815	04-17-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009731		D	CAS Inc Adm for TEIA 04-05	1.00	N
					755-00-1291.00-000-500000					
041915	04-17-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009731		D	CAS Inc Adm for TEIA 05-06	3.00	N
					755-00-1291.00-000-500000					
042015	04-20-2015	00503	INTERNAL REVENUE S	LOMETA ISD	009709		D	Withholding	10,446.44	N
				LOMETA ISD	009709		D	Employee Medicare	2,042.43	N
				LOMETA ISD	009709		D	Employer Medicare	2,042.43	N
					163-00-2152.02-000-500000					
								Check 042015 Total:	14,531.30	
042115	04-20-2015	00971	TEACHER RETIREMEN	TRS Active Care	009710		D	TRS Active CAre	25,200.36	N
				LOMETA ISD	009710		D	TRS Deposit	11,403.41	N
					163-00-2155.00-000-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LOMETA ISD	009710		D	TRS Grant	1,358.06	N
					163-00-2155.01-000-500000					
				LOMETA ISD	009710		D	TRS Above State	410.91	N
					163-00-2155.02-000-500000					
				LOMETA ISD	009710		D	TRS Care	199.71	N
					163-00-2155.03-000-500000					
				LOMETA ISD	009710		D	TRS Employer	853.31	N
					163-00-2155.04-000-500000					
				LOMETA ISD	009710		D	TRS OASDI	2,236.61	N
					163-00-2155.08-000-500000					
								Check 042115 Total:	41,662.37	
042215	04-20-2015	01168	TEXAS CHILD SUPPOR	Texas Child	009711		D	Child Support Payments	500.00	N
					163-00-2159.00-002-500000					
052015	05-20-2015	00503	INTERNAL REVENUE S	LOMETA ISD	009792		D	Withholding	11,835.38	N
					163-00-2151.00-000-500000					
				LOMETA ISD	009792		D	Employer Medicare	2,125.65	N
					163-00-2152.01-000-500000					
				LOMETA ISD	009792		D	Employee Medicare	2,125.65	N
					163-00-2152.02-000-500000					
								Check 052015 Total:	16,086.68	
052115	05-20-2015	00971	TEACHER RETIREMEN	TRS Active Care	009793		D	TRS Active Care	25,200.36	N
					163-00-2153.00-020-500000					
				LOMETA ISD	009793		D	TRS Deposit	12,158.93	N
					163-00-2155.00-000-500000					
				LOMETA ISD	009793		D	TRS Grant	1,540.26	N
					163-00-2155.01-000-500000					
				LOMETA ISD	009793		D	TRS Above State	410.51	N
					163-00-2155.02-000-500000					
				LOMETA ISD	009793		D	TRS Care	226.51	N
					163-00-2155.03-000-500000					
				LOMETA ISD	009793		D	TRS Employer	909.80	N
					163-00-2155.04-000-500000					
				LOMETA ISD	009793		D	TRS OASDI	2,390.88	N
					163-00-2155.08-000-500000					
								Check 052115 Total:	42,837.25	
052215	05-20-2015	01168	TEXAS CHILD SUPPOR	Texas Child	009794		D	Child Support	500.00	N
					163-00-2159.00-002-500000					
052315	05-21-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009817		D	CAS Inc Admin for TEIA 04-	2.00	N
					755-00-1291.00-000-500000					
052415	05-21-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009817		D	CAS Inc Admin for TEAI 05-	3.00	N
					755-00-1291.00-000-500000					
052515	05-21-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009817		D	CAS Inc. Admin for TEIA 99-	10.00	N
					755-00-1291.00-000-500000					
052615	05-21-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009817		D	CAS Inc Admin for TEIA 03-	9.00	N
					755-00-1291.00-000-500000					
061915	06-19-2015	00503	INTERNAL REVENUE S	LOMETA ISD	009856		D	Withholding	10,582.43	N
					163-00-2151.00-000-500000					
				LOMETA ISD	009856		D	Medicare Employee	2,190.93	N
					163-00-2152.01-000-500000					
				LOMETA ISD	009856		D	Medicare Employer	2,190.93	N
					163-00-2152.02-000-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 061915 Total:	14,964.29	
062015	06-20-2015	00971	TEACHER RETIREMEN	TRS Active Care	009857		D	TRS Active Care	25,200.36	N
				LOMETA ISD	163-00-2153.00-020-500000					
				LOMETA ISD	009857		D	TRS Deposit	11,800.42	N
				LOMETA ISD	163-00-2155.00-000-500000					
				LOMETA ISD	009857		D	TRS Grant	2,241.16	N
				LOMETA ISD	163-00-2155.01-000-500000					
				LOMETA ISD	009857		D	TRS Above State	398.42	N
				LOMETA ISD	163-00-2155.02-000-500000					
				LOMETA ISD	009857		D	TRS Care	329.58	N
				LOMETA ISD	163-00-2155.03-000-500000					
				LOMETA ISD	009857		D	TRS Employer	883.03	N
				LOMETA ISD	163-00-2155.04-000-500000					
				LOMETA ISD	009857		D	TRS OASDI	2,317.60	N
					163-00-2155.08-000-500000					
								Check 062015 Total:	43,170.57	
062115	06-19-2015	01168	TEXAS CHILD SUPPOR	Texas Child	009858		D	Child Support Payment	500.00	N
					163-00-2159.00-002-500000					
062615	06-29-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009889		D	CAS Inc Adm for TEIA 05-06	2.00	N
					755-00-1291.00-000-500000					
062715	06-29-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009889		D	CAS Inc. Adm for TEIA 04-0	1.00	N
					755-00-1291.00-000-500000					
062815	06-29-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009889		D	CAS Inc Adm for TEIA03-04	11.00	N
					755-00-1291.00-000-500000					
062915	06-29-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009889		D	CAS INC. Adm for TEIA 99-	1.00	N
					755-00-1291.00-000-500000					
071615	07-16-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009953		D	CAS Inc Adm for TEIA 99-00	1.00	N
					755-00-1291.00-000-500000					
071715	07-16-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009953		D	CAS Inc Adm for TEIA 03-04	11.00	N
					755-00-1291.00-000-500000					
071815	07-16-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009953		D	CAS Inc Adm for TEIA 04-05	2.00	N
					755-00-1291.00-000-500000					
071915	07-16-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	009953		D	CAS Inc Adm for TEIA 05-06	11.00	N
					755-00-1291.00-000-500000					
072015	07-20-2015	00503	INTERNAL REVENUE S	LOMETA ISD	009920		D	Withholding	11,875.17	N
					163-00-2151.00-000-500000					
				LOMETA ISD	009920		D	Medicare - Employer	2,245.88	N
					163-00-2152.01-000-500000					
				LOMETA ISD	009920		D	Medicare - Employee	2,245.88	N
					163-00-2152.02-000-500000					
								Check 072015 Total:	16,366.93	
072115	07-20-2015	00971	TEACHER RETIREMEN	TRS Active Care	009921		D	TRS Active Care	25,200.36	N
					163-00-2153.00-020-500000					
				LOMETA ISD	009921		D	TRS Deposit	12,451.77	N
					163-00-2155.00-000-500000					
				LOMETA ISD	009921		D	TRS Grant	1,693.67	N
					163-00-2155.01-000-500000					
				LOMETA ISD	009921		D	TRS Above State	424.89	N
					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	EFT
				LOMETA ISD	009921		D	TRS Care	249.08	N
					163-00-2155.03-000-500000					
				LOMETA ISD	009921		D	TRS Employer	931.76	N
					163-00-2155.04-000-500000					
				LOMETA ISD	009921		D	TRS OASDI	2,442.47	N
					163-00-2155.08-000-500000					
								Check 072115 Total:	43,394.00	
072215	07-20-2015	01168	TEXAS CHILD SUPPOR	Texas Child	009922		D	Child Support	500.00	N
					163-00-2159.00-002-500000					
081415	08-14-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	010020		D	CAS Inc Adm for TEIA 99-00	1.00	N
					755-00-1291.00-000-500000					
081515	08-14-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	010020		D	CAS Inc Adm for TEIA 03-04	7.00	N
					755-00-1291.00-000-500000					
081615	08-14-2015	00211	CLAIMS ADM SERVICE	LOMETA ISD	010020		D	CAS Inc Adm for TEIA 05-06	3.00	N
					755-00-1291.00-000-500000					
082015	08-20-2015	00503	INTERNAL REVENUE S	LOMETA ISD	009984		D	Withholding	9,912.10	N
					163-00-2151.00-000-500000					
				LOMETA ISD	009984		D	FICA Employee	2,027.73	N
					163-00-2152.01-000-500000					
				LOMETA ISD	009984		D	FICA Employer	2,027.73	N
					163-00-2152.02-000-500000					
								Check 082015 Total:	13,967.56	
082115	08-20-2015	00971	TEACHER RETIREMEN	TRS Active Care	009985		D	TRS Active Care	25,200.36	N
					163-00-2153.00-020-500000					
				LOMETA ISD	009985		D	TRS Deposit	11,269.31	N
					163-00-2155.00-000-500000					
				LOMETA ISD	009985		D	TRS Grant	604.47	N
					163-00-2155.01-000-500000					
				LOMETA ISD	009985		D	TRS Above State	447.47	N
					163-00-2155.02-000-500000					
				LOMETA ISD	009985		D	TRS Care	88.89	N
					163-00-2155.03-000-500000					
				LOMETA ISD	009985		D	TRS Employer	843.31	N
					163-00-2155.04-000-500000					
				LOMETA ISD	009985		D	TRS OASDI	2,201.13	N
					163-00-2155.08-000-500000					
								Check 082115 Total:	40,654.94	
082215	08-20-2015	01169	TEXAS CHILD SUPPOR	Texas Child	009986		D	Child Support	500.00	N
					163-00-2159.00-002-500000					
091514	09-15-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009186		D	CAS Inc. Adm 03-04	5.00	N
					755-00-1291.00-000-500000					
091614	09-15-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009186		D	CAS Inc. Adm 04-05	1.00	N
					755-00-1291.00-000-500000					
091714	09-15-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009186		D	CAS Inc Adm 05-06	2.00	N
					755-00-1291.00-000-500000					
091814	09-15-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009186		D	CAS Inc Adm 99-00	1.00	N
					755-00-1291.00-000-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
091914	09-19-2014	00503	INTERNAL REVENUE S	LOMETA ISD	009137		D	Withholding	10,563.77	N
					163-00-2151.00-000-500000					
				LOMETA ISD	009137		D	Fica Employee	2,021.80	N
					163-00-2152.01-000-500000					
				LOMETA ISD	009137		D	Fica Employer	2,021.80	N
					163-00-2152.02-000-500000					
Check 091914 Total:									14,607.37	
092014	09-19-2014	00971	TEACHER RETIREMEN	TRS Active Care	009138		D	TRS Active Care	25,200.36	N
					163-00-2153.00-020-500000					
				LOMETA ISD	009138		D	TRS Deposit	11,382.02	N
					163-00-2155.00-000-500000					
				LOMETA ISD	009138		D	TRS Grant	849.72	N
					163-00-2155.01-000-500000					
				LOMETA ISD	009138		D	TRS Above State	376.60	N
					163-00-2155.02-000-500000					
				LOMETA ISD	009138		D	TRS Care	124.96	N
					163-00-2155.03-000-500000					
				LOMETA ISD	009138		D	TRS Employer	851.73	N
					163-00-2155.04-000-500000					
				LOMETA ISD	009138		D	TRS New Employer	246.47	N
					163-00-2155.05-000-500000					
Check 092014 Total:									39,031.86	
101414	10-14-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009278		D	CAS Inc Adm 03-04	8.00	N
					755-00-1291.00-000-500000					
101514	10-14-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009278		D	CAS Inc Adm 04-05	1.00	N
					755-00-1291.00-000-500000					
101614	10-14-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009278		D	CAS Inc Adm 05-06	2.00	N
					755-00-1291.00-000-500000					
101714	10-14-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009278		D	CAS Inc Adm 99-00	2.00	N
					755-00-1291.00-000-500000					
102014	10-20-2014	00503	INTERNAL REVENUE S	LOMETA ISD	009240		D	Withholding	10,659.16	N
					163-00-2151.00-000-500000					
				LOMETA ISD	009240		D	Employee SS	2,043.77	N
					163-00-2152.01-000-500000					
				LOMETA ISD	009240		D	Employer SS	2,043.77	N
					163-00-2152.02-000-500000					
Check 102014 Total:									14,746.70	
102114	10-20-2014	00971	TEACHER RETIREMEN	TRS Active Care	009241		D	TRS Active Care	25,200.36	N
					163-00-2153.00-020-500000					
				LOMETA ISD	009241		D	TRS Deposit	11,407.29	N
					163-00-2155.00-000-500000					
				LOMETA ISD	009241		D	TRS Grant	1,095.12	N
					163-00-2155.01-000-500000					
				LOMETA ISD	009241		D	TRS Above State	376.60	N
					163-00-2155.02-000-500000					
				LOMETA ISD	009241		D	TRS Care	161.05	N
					163-00-2155.03-000-500000					
				LOMETA ISD	009241		D	TRS Employer	853.61	N
					163-00-2155.04-000-500000					
				LOMETA ISD	009241		D	TRS Employer	246.47	N
					163-00-2155.05-000-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LOMETA ISD	009241		D	TRS OASDI	2,244.90	N
					163-00-2155.08-000-500000					
								Check 102114 Total:	41,585.40	
102214	10-20-2014	00971	TEACHER RETIREMEN	LOMETA ISD	009242		D	TRS OASDI Sept	2,239.74	N
					163-00-2155.08-000-500000					
102314	10-20-2014	00971	TEACHER RETIREMEN	LOMETA ISD	009243		D	TRS Interest	14.95	N
					163-00-2155.03-000-500000					
111714	11-17-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009347		D	CAS Inc. Admin 03-04	12.00	N
					755-00-1291.00-000-500000					
111814	11-17-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009347		D	CAS Inc. Admin 04-05	1.00	N
					755-00-1291.00-000-500000					
111914	11-17-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009347		D	CAS Inc. Admin 05-06	2.00	N
					755-00-1291.00-000-500000					
112014	11-20-2014	00503	INTERNAL REVENUE S	LOMETA ISD	009317		D	Withholding	16,188.10	N
				LOMETA ISD	009317		D	Medicare Employee	2,590.91	N
					163-00-2152.01-000-500000					
				LOMETA ISD	009317		D	Medicare Employer	2,590.91	N
					163-00-2152.02-000-500000					
	11-17-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009347		D	CAS Inc Admin 99-00	3.00	N
					755-00-1291.00-000-500000					
								Check 112014 Total:	21,372.92	
112114	11-20-2014	00971	TEACHER RETIREMEN	TRS Active Care	009318		D	TRS Active Care	25,200.36	N
				LOMETA ISD	009318		D	TRS Deposit	14,292.65	N
					163-00-2153.00-020-500000					
				LOMETA ISD	009318		D	TRS Grant	1,258.03	N
					163-00-2155.01-000-500000					
				LOMETA ISD	009318		D	TRS Above State	376.60	N
					163-00-2155.02-000-500000					
				LOMETA ISD	009318		D	TRS Care	185.00	N
					163-00-2155.03-000-500000					
				LOMETA ISD	009318		D	TRS Employer	1,069.51	N
					163-00-2155.04-000-500000					
				LOMETA ISD	009318		D	TRS New Employee	300.87	N
					163-00-2155.05-000-500000					
				LOMETA ISD	009318		D	TRS OASDI	2,833.76	N
					163-00-2155.08-000-500000					
								Check 112114 Total:	45,516.78	
121514	12-15-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009425		D	CAS Inc. Adm 03-04	6.00	N
					755-00-1291.00-000-500000					
121614	12-15-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009425		D	CAS Inc ADm 04-05	12.00	N
					755-00-1291.00-000-500000					
121714	12-15-2014	00211	CLAIMS ADM SERVICE	LOMETA ISD	009425		D	CAS Inc. Adm 05-06	2.00	N
					755-00-1291.00-000-500000					
121914	12-19-2014	00503	INTERNAL REVENUE S	LOMETA ISD	009385		D	Withholding	13,290.85	N
					163-00-2151.00-000-500000					
				LOMETA ISD	009385		D	Employee Medicare	2,323.95	N
					163-00-2152.01-000-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LOMETA ISD	009385		D	Employer Medicare	2,323.95	N
					163-00-2152.02-000-500000					
								Check 121914 Total:	17,938.75	
121920	12-19-2014	00971	TEACHER RETIREMEN	TRS Active Care	009386		D	TRS Active Care	25,200.36	N
					163-00-2153.00-020-500000					
				LOMETA ISD	009386		D	TRS Deposit	12,893.77	N
					163-00-2155.00-000-500000					
				LOMETA ISD	009386		D	TRS Grant	1,224.99	N
					163-00-2155.01-000-500000					
				LOMETA ISD	009386		D	TRS Above State	410.91	N
					163-00-2155.02-000-500000					
				LOMETA ISD	009386		D	TRS Care	180.15	N
					163-00-2155.03-000-500000					
				LOMETA ISD	009386		D	TRS Employer	964.87	N
					163-00-2155.04-000-500000					
				LOMETA ISD	009386		D	TRS None OAIDS	2,540.76	N
					163-00-2155.08-000-500000					
								Check 121920 Total:	43,415.81	
								Grand Total:	4,103,012.06	

End of Report