POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	2581300036	3	student supplies for classrooms	03/05/2013	15.09
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	2581300035	3	Batteries for calculators	03/05/2013	41.35
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	121300005	3	Supplies: bolts, nuts, washers, lumber, garden and farm supplies	03/05/2013	104.82
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11300315	3	FOR USE AT STADIUM	03/05/2013	170.02
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	2581300038	3	FOR USE AT WALLACE	03/05/2013	7.53
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1021300104	3	FOR USE AT KELLEY	03/05/2013	217.18
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001300254	3	FOR USE AT MAINTENANCE	03/05/2013	219.59
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001300255	3	FOR USE AT ADMIN	03/05/2013	39.71
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	411300147	3	FOR USE AT CHS	03/05/2013	283.66
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	411300148	3	FOR USE AT CMS	03/05/2013	53.52
2013	48031	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1011300138	3	FOR USE AT HUTCH	03/05/2013	74.02
										Totals for 48031	1,226.49
2013	48032	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	3	SERVICE FROM 1/18/13 TO 2/22/13	03/05/2013	836.88
2013	48032	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	3	SERVICE FROM 1/18/13 TO 2/22/13	03/05/2013	728.38
2013	48032	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	3	SERVICE FROM 1/18/13 TO 2/22/13	03/05/2013	1,295.95
2013	48032	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	3	SERVICE FROM 1/18/13 TO 2/22/13	03/05/2013	522.07
2013	48032	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	3	SERVICE FROM 1/18/13 TO 2/22/13	03/05/2013	106.52
2013	48032	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	3	SERVICE FROM 1/18/13 TO 2/22/13	03/05/2013	130.00
2013	48032	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	3	SERVICE FROM 1/18/13 TO 2/22/13	03/05/2013	177.80
2013	48032	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	3	SERVICE FROM 1/18/13 TO 2/22/13	03/05/2013	51.63
2013	48032	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	3	SERVICE FROM 1/18/13 TO 2/22/13	03/05/2013	106.52
										Totals for 48032	3,955.75
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	142.38
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	158.68
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	52.65
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	68.31
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	17.30
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	2.48
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	66.96
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	0.39
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	47.65
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	20.88
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	240	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	16.43
2013	48034	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	3	SERVICE FOR 1-11-13 TO 2-8-13	03/05/2013	42.00
										Totals for 48034	636.11
2013	48035	GENERAL OP	RA	S	BLUE SKY SALES, INC.	199	9001300258	3	COLORADO ISD MISC WORK PAY APP NO. 3	03/05/2013	8,621.00
										Totals for 48035	8,621.00
2013	48036	GENERAL OP	RA	S	ABILENE TASO	181	1811300498	3	ABILENE TASO BASEBALL CHAPTER CHS VS HAMLIN 2/14/13	03/06/2013	153.10

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										Totals for 48036	153.10
2013	48037	GENERAL OP	RA	S	A H ELEVATOR CO	199	411300149	3	QUARTERLY MAINTENANCE ON CMS ELEVATOR MARCH, APRIL, MAY 2013	03/06/2013	972.00
										Totals for 48037	972.00
2013	48038	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300453	3	MEALS HS GIRLS TRACK MARCH 16 @ HAMLIN	03/06/2013	18.00
2013	48038	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300453	3	MEALS HS GIRLS TRACK MARCH 16 @ HAMLIN	03/06/2013	209.70
										Totals for 48038	227.70
2013	48039	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300452	3	MEALS HS GIRLS TRACK MARCH 7 @ SWEETWATER	03/06/2013	18.00
2013	48039	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300452	3	MEALS HS GIRLS TRACK MARCH 7 @ SWEETWATER	03/06/2013	209.70
										Totals for 48039	227.70
2013	48040	GENERAL OP	RA	R	APPLE INC.	199	9011300035	3	POWERSYNC TRAY TO CONFIGURE IPADS	03/06/2013	920.00
2013	48040	GENERAL OP	RA	R	APPLE INC.	199	9011300033	3	MAC BOOK PRO COMPUTER FOR CONFIGURING IPADS	03/06/2013	1,282.00
2013	48040	GENERAL OP	RA	R	APPLE INC.	199	9011300025	3	IPADS AND APPLECARE + , APPLE TV'S AND APPLECARE PROTECTION PLANS FOR APPLE TV'S	03/06/2013	53,029.18
										Totals for 48040	55,231.18
2013	48041	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300076	3	COPIER RENTAL FOR CMS 3RD FLOOR	03/06/2013	18.15
2013	48041	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300076	3	COPIER RENTAL FOR CMS 3RD FLOOR	03/06/2013	18.15
2013	48041	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	240	9001300038	3	RISO COPIER RENTAL FOR CAFE DIRECTOR 2012-13	03/06/2013	25.48
										Totals for 48041	61.78
2013	48042	GENERAL OP	RA	S	B & J WELDING SUPPLY	199	121300022	3	Welding supplies	03/06/2013	103.00
										Totals for 48042	103.00
2013	48043	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300499	3	ENTRY FEES FOR GIRLS(2) AND BOYS(2) GOLF AT STANTON GOLF TOURNAMENT IN MIDLAND - NUEVA VISTA GOLF COURSE	03/06/2013	25.00
2013	48043	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300499	3	ENTRY FEES FOR GIRLS(2) AND BOYS(2) GOLF AT STANTON GOLF TOURNAMENT IN MIDLAND - NUEVA VISTA GOLF COURSE	03/06/2013	50.00
2013	48043	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300499	3	ENTRY FEES FOR GIRLS(2) AND BOYS(2) GOLF AT STANTON GOLF TOURNAMENT IN MIDLAND - NUEVA VISTA GOLF COURSE	03/06/2013	50.00
										Totals for 48043	125.00
2013	48044	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300503	3	MEALS FOR GIRLS AND BOYS GOLF AT STANTON GOLF TOURNAMENT 3/7/13	03/06/2013	6.00
2013	48044	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300503	3	MEALS FOR GIRLS AND BOYS GOLF AT STANTON GOLF TOURNAMENT 3/7/13	03/06/2013	20.70
2013	48044	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300503	3	MEALS FOR GIRLS AND BOYS GOLF AT STANTON GOLF TOURNAMENT 3/7/13	03/06/2013	14.70
										Totals for 48044	41.40
2013	48045	GENERAL OP	RA	S	BAZANY, MICHAEL	199	2581300037	3	frames for 20x30 posters	03/06/2013	47.88
										Totals for 48045	47.88
2013	48046	GENERAL OP	RA	S	BLACK PLUMBING, INC.	199	1021300105	3	PLUMBING AT KELLEY	03/06/2013	4,168.00
										Totals for 48046	4,168.00

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2013	48047	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	9001300264	3	DECAL FOR VEHICLES	03/06/2013	155.00
2013	48047	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	11300290	3	PARKING PERMITS AND HALL PASSSES FOR AUTO TECH CLASSES	03/06/2013	35.00
2013	48047	GENERAL OP	RA	R	C-CITY PRINTING & OF	181	1811300507	3	POWERLIFTING SUPPLIES	03/06/2013	90.00
										Totals for 48047	280.00
2013	48049	GENERAL OP	RA	S	DAN GAINEY	181	1811300487	3	High school Boys Track Meals	03/06/2013	36.00
2013	48049	GENERAL OP	RA	S	DAN GAINEY	181	1811300487	3	High school Boys Track Meals	03/06/2013	222.00
										Totals for 48049	258.00
2013	48050	GENERAL OP	RA	S	DAN GAINEY	181	1811300472	3	CHS BOYS TRACK MEALS SWEETWATER MARCH 7, 2013	03/06/2013	30.00
2013	48050	GENERAL OP	RA	S	DAN GAINEY	181	1811300472	3	CHS BOYS TRACK MEALS SWEETWATER MARCH 7, 2013	03/06/2013	180.00
										Totals for 48050	210.00
2013	48051	GENERAL OP	RA	S	EZ FEED & SUPPLY	199	121300065	3	Supplies for school farm	03/06/2013	287.60
										Totals for 48051	287.60
2013	48052	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300438	3	STUDENT AND COACHES MEALS FOR A DISTRICT SOFTBALL GAME IN DENVER CITY ON MARCH 19 2 COACHES AND 30 STUDENTS @ $6 ea = $192.00	03/06/2013	12.00
2013	48052	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300438	3	STUDENT AND COACHES MEALS FOR A DISTRICT SOFTBALL GAME IN DENVER CITY ON MARCH 19 2 COACHES AND 30 STUDENTS @ $6 ea = $192.00	03/06/2013	180.00
										Totals for 48052	192.00
2013	48053	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300316	3	MEALS FOR A SOFTBALL TOURNAMENT IN SNYDER ON 3/7/13 - 3/9/13. 20 STUDENTS and 2 COACHES MEALS @ $6 ea X 3 DAYS = $396.00	03/06/2013	36.00
2013	48053	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300316	3	MEALS FOR A SOFTBALL TOURNAMENT IN SNYDER ON 3/7/13 - 3/9/13. 20 STUDENTS and 2 COACHES MEALS @ $6 ea X 3 DAYS = $396.00	03/06/2013	360.00
										Totals for 48053	396.00
2013	48054	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300501	3	GIRLS POWERLIFTING ENTRY FEE	03/06/2013	35.00
										Totals for 48054	35.00
2013	48055	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300466	3	BOYS REGIONAL POWERLIFTING MEET ENTRY FEE 3/9/13	03/06/2013	35.00
										Totals for 48055	35.00
2013	48056	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300504	3	GIRLS POWERLIFTING MEALS	03/06/2013	144.00
2013	48056	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300504	3	GIRLS POWERLIFTING MEALS	03/06/2013	118.20
										Totals for 48056	262.20
2013	48057	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300465	3	MEALS FOR BOYS REGIONAL POWERLIFTING MEET 3/8/13 - 3/9/13 IN SUNDOWN	03/06/2013	73.00
2013	48057	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300465	3	MEALS FOR BOYS REGIONAL POWERLIFTING MEET 3/8/13 - 3/9/13 IN SUNDOWN	03/06/2013	73.00
										Totals for 48057	146.00
2013	48058	GENERAL OP	RA	S	HAMLIN ISD	181	1811300505	3	CHS BOYS AND GIRLS TRACK ENTRY FEES	03/06/2013	175.00

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2013	48058	GENERAL OP	RA	S	HAMLIN ISD	181	1811300505	3	CHS BOYS AND GIRLS TRACK ENTRY FEES	03/06/2013	100.00
										Totals for 48058	275.00
2013	48059	GENERAL OP	RA	S	HAROLD SOWA	181	1811300492	3	Forsan track meet. Jr. High Boys Meals.	03/06/2013	36.00
2013	48059	GENERAL OP	RA	S	HAROLD SOWA	181	1811300492	3	Forsan track meet. Jr. High Boys Meals.	03/06/2013	378.00
										Totals for 48059	414.00
2013	48060	GENERAL OP	RA	S	HAROLD SOWA	181	1811300491	3	Meals for Coahoma Track Meet. Jr. High Boys	03/06/2013	36.00
2013	48060	GENERAL OP	RA	S	HAROLD SOWA	181	1811300491	3	Meals for Coahoma Track Meet. Jr. High Boys	03/06/2013	378.00
										Totals for 48060	414.00
2013	48061	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300426	3	BASEBALL MEALS MARCH 12TH FORSAN	03/06/2013	12.00
2013	48061	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300426	3	BASEBALL MEALS MARCH 12TH FORSAN	03/06/2013	240.00
										Totals for 48061	252.00
2013	48062	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300427	3	BASEBALL MEALS MARCH 14TH SHALLOWATER	03/06/2013	12.00
2013	48062	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300427	3	BASEBALL MEALS MARCH 14TH SHALLOWATER	03/06/2013	120.00
										Totals for 48062	132.00
2013	48063	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300428	3	BASEBALL MEALS MARCH 19 DENVER CITY, TX	03/06/2013	12.00
2013	48063	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300428	3	BASEBALL MEALS MARCH 19 DENVER CITY, TX	03/06/2013	240.00
										Totals for 48063	252.00
2013	48064	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300425	3	BASEBALL MEALS MARCH 9TH HAWLEY, TX	03/06/2013	12.00
2013	48064	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300425	3	BASEBALL MEALS MARCH 9TH HAWLEY, TX	03/06/2013	120.00
										Totals for 48064	132.00
2013	48065	GENERAL OP	RA	S	LONEWOLF AUTOMOTIVE	199	9001300260	3	VEHICLE INSPECTIONS	03/06/2013	87.00
										Totals for 48065	87.00
2013	48066	GENERAL OP	RA	S	LUBBOCK ISD	181	1811300495	3	LUBBOCK ISD VOLLEYBALL PLAY-OFF MATCH CHS VS AMARILLO HIGHLAND PARK 11/6/12	03/06/2013	423.00
										Totals for 48066	423.00
2013	48067	GENERAL OP	RA	S	MARK MERRELL	199	411300146	3	WORKSHOP MEALS	03/06/2013	53.00
										Totals for 48067	53.00
2013	48068	GENERAL OP	RA	S	MATLOCK INC.	199	11300317	3	TIRE REPAIR	03/06/2013	20.00
										Totals for 48068	20.00
2013	48070	GENERAL OP	RA	S	MENTORING MINDS	199	411300143	3	CLASSROOM SUPPLIES FOR J LACEIED	03/06/2013	1,182.23
										Totals for 48070	1,182.23
2013	48071	GENERAL OP	RA	S	MIDLAND SPORTS, INC.	181	1811300508	3	SCHARBAUER SPORTS COMPLEX CHS FOOTBALL PLAYOFF GAME VS CRANE 11/17/2012	03/06/2013	343.57
										Totals for 48071	343.57
2013	48072	GENERAL OP	RA	S	MITCHELL CO APPRAISA	199	9001300263	3	CONTRIBUTION BILLING FOR 2ND QUARTER 2013	03/06/2013	17,055.48
										Totals for 48072	17,055.48
2013	48073	GENERAL OP	RA	S	PIZZA HUT *******	199	7021300060	3	MEAL FOR SCHOOL BOARD MEETING 2/25/13	03/06/2013	70.00
										Totals for 48073	70.00
2013	48074	GENERAL OP	RA	R	QUILL CORPORATION	199	411300142	3	CLASSROOM SUPPLIES FOR A ALVAREZ	03/06/2013	275.73

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2013	48074	GENERAL OP	RA	R	QUILL CORPORATION	199	9011300032	3	INK FOR INVENTORY	03/06/2013	1,619.19
										Totals for 48074	1,894.92
2013	48076	GENERAL OP	RA	S	SNYDER HIGH SCHOOL	181	1811300437	3	TOURNAMENT ENTRY FEE FOR SNYDER SOFTBALL TOURNAMENT ON MARCH 7-9. $250.00	03/06/2013	250.00
										Totals for 48076	250.00
2013	48077	GENERAL OP	RA	S	SPENCER, REGGY	199	7011300052	3	MEALS FOR REGGY SPENCER FOR ROOF MEDIATION IN DALLAS	03/06/2013	51.00
										Totals for 48077	51.00
2013	48078	GENERAL OP	RA	S	SUBWAY OF COLORADO C	199	11300292	3	SUBWAY MEAL FOR TEACHER TRAINING	03/06/2013	77.22
										Totals for 48078	77.22
2013	48079	GENERAL OP	RA	S	SWEETWATER ISD	181	1811300471	3	CHS BOYS AND GIRLS TRACK ENTRY FEE SWEETWATER MARCH 7, 2013	03/06/2013	175.00
2013	48079	GENERAL OP	RA	S	SWEETWATER ISD	181	1811300471	3	CHS BOYS AND GIRLS TRACK ENTRY FEE SWEETWATER MARCH 7, 2013	03/06/2013	100.00
										Totals for 48079	275.00
2013	48080	GENERAL OP	RA	S	TEACHERS PARADISE	199	1011300135	3	Teacher Supplies	03/06/2013	69.23
										Totals for 48080	69.23
2013	48081	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300259	3	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	03/06/2013	25.10
2013	48081	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300259	3	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	03/06/2013	19.68
2013	48081	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300259	3	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	03/06/2013	215.35
										Totals for 48081	260.13
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	2581300007	3	COPIER RENTAL AT WALLACE FOR 2011-2012	03/06/2013	161.73
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	2581300007	3	COPIER RENTAL AT WALLACE FOR 2011-2012	03/06/2013	17.97
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	1021300006	3	COPIER RENTAL AT KELLEY FOR 2012-13	03/06/2013	161.73
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	1021300006	3	COPIER RENTAL AT KELLEY FOR 2012-13	03/06/2013	17.97
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	1011300003	3	COPIER RENTAL AT HUTCH FOR 2012-13	03/06/2013	91.93
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	1011300003	3	COPIER RENTAL AT HUTCH FOR 2012-13	03/06/2013	91.92
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	11300038	3	COPIER RENTAL FOR CHS LIBRARY FOR 2011-2012	03/06/2013	55.82
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	11300037	3	COPIER RENTAL AT HIGH SCHOOL FOR 2011-2012	03/06/2013	360.27
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	11300037	3	COPIER RENTAL AT HIGH SCHOOL FOR 2011-2012	03/06/2013	40.03
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	1011300005	3	COPIER RENTAL AT HUTCH FOR 2012-13	03/06/2013	200.15
2013	48083	GENERAL OP	RA	R	XEROX CORP	199	1011300005	3	COPIER RENTAL AT HUTCH FOR 2012-13	03/06/2013	200.15
										Totals for 48083	1,399.67
2013	48084	GENERAL OP	RA	R	TLR ENERGY SERVICES,	199	9001300266	3	TIRE AND WHEEL FOR UTILITY TRAILER	03/06/2013	100.80
										Totals for 48084	100.80
2013	48086	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300008	3	SUPPLIES FOR FCS CLASSES AND LABS	03/06/2013	15.57
2013	48086	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300008	3	SUPPLIES FOR FCS CLASSES AND LABS	03/06/2013	42.91
2013	48086	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	411300028	3	CLASSROOM SUPPLIES FOR LIFE SKILLS	03/06/2013	22.99
2013	48086	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	7501300007	3	SUPPLIES FOR SUPT AND BUS OFFICE	03/06/2013	7.65
2013	48086	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	7501300007	3	SUPPLIES FOR SUPT AND BUS OFFICE	03/06/2013	17.85
2013	48086	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300102	3	MISC. NEEDS FOR CHS	03/06/2013	4.79
2013	48086	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300102	3	MISC. NEEDS FOR CHS	03/06/2013	4.79

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										Totals for 48086	116.55
2013	48087	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	3	CHECK #: 1795, CLAIM #: 12002147, CLAIMANT: JENNIFER MENDOZA, SERVICE PERIOD: 11/28/13 TO 11/28/13, PAYEE: ABILENE REGIONAL MEDICAL CENTER	03/06/2013	166.32
										Totals for 48087	166.32
2013	48088	GENERAL OP	RA	S	FAMILY CAREER COMNUN	199	11300309	3	REGISTRATION FOR STATE FCCLA IN DALLAS	03/06/2013	76.00
2013	48088	GENERAL OP	RA	S	FAMILY CAREER COMNUN	199	11300309	3	REGISTRATION FOR STATE FCCLA IN DALLAS	03/06/2013	380.00
2013	48088	GENERAL OP	RA	S	FAMILY CAREER COMNUN	199	11300309	3	REGISTRATION FOR STATE FCCLA IN DALLAS	03/06/2013	38.00
										Totals for 48088	494.00
2013	48090	GENERAL OP	RA	S	AUTOMART	199	9001300267	3	PARTS FEB 2013	03/07/2013	146.40
										Totals for 48090	146.40
2013	48091	GENERAL OP	RA	S	AUTOMART	199	11300189	3	SUPPLIES FOR AUTO TECH	03/07/2013	68.94
										Totals for 48091	68.94
2013	48092	GENERAL OP	RA	S	MYERS AUTO PARTS INC	199	9001300268	3	PARTS FEB 2013	03/07/2013	81.65
2013	48092	GENERAL OP	RA	S	MYERS AUTO PARTS INC	199	9001300268	3	PARTS FEB 2013	03/07/2013	25.25
2013	48092	GENERAL OP	RA	S	MYERS AUTO PARTS INC	199	9001300268	3	PARTS FEB 2013	03/07/2013	41.38
2013	48092	GENERAL OP	RA	S	MYERS AUTO PARTS INC	199	9001300268	3	PARTS FEB 2013	03/07/2013	234.84
2013	48092	GENERAL OP	RA	S	MYERS AUTO PARTS INC	199	9001300268	3	PARTS FEB 2013	03/07/2013	12.50
2013	48092	GENERAL OP	RA	S	MYERS AUTO PARTS INC	199	9001300268	3	PARTS FEB 2013	03/07/2013	20.75
										Totals for 48092	416.37
2013	48093	GENERAL OP	RA	R	VISA	199	121300051	3	Gas for San Antonio Stock Show	03/07/2013	288.01
2013	48093	GENERAL OP	RA	R	VISA	199	121300060	3	Supplies for ag shop	03/07/2013	164.05
2013	48093	GENERAL OP	RA	R	VISA	199	121300048	3	Hotel at Fort Worth Stock Show	03/07/2013	784.76
2013	48093	GENERAL OP	RA	R	VISA	199	121300052	3	Gas for Fort Worth Stock Show	03/07/2013	45.00
										Totals for 48093	1,281.82
2013	48094	GENERAL OP	RA	R	VISA	181	1811300395	3	POWERLIFTING - WEIGHT BELTS	03/07/2013	209.58
2013	48094	GENERAL OP	RA	R	VISA	181	1811300480	3	MEAL MONEY FOR DISTRICT VOLLEYBALL MEETING ON 2/20/13	03/07/2013	24.95
2013	48094	GENERAL OP	RA	R	VISA	181	1811300485	3	STUDENT AND COACHES MEALS FOR SOFTBALL GAME WITH SWEETWATER ON 2/12/13. 2 COACHES AND !0 STUDENTS	03/07/2013	12.00
2013	48094	GENERAL OP	RA	R	VISA	181	1811300485	3	STUDENT AND COACHES MEALS FOR SOFTBALL GAME WITH SWEETWATER ON 2/12/13. 2 COACHES AND !0 STUDENTS	03/07/2013	61.98
										Totals for 48094	308.51
2013	48095	GENERAL OP	RA	R	VISA	199	541300077	3	HOTEL ROOM FOR TMEA	03/07/2013	546.16
2013	48095	GENERAL OP	RA	R	VISA	199	541300077	3	HOTEL ROOM FOR TMEA	03/07/2013	546.16
2013	48095	GENERAL OP	RA	R	VISA	199	541300079	3	FUEL FOR TMEA	03/07/2013	7.50
2013	48095	GENERAL OP	RA	R	VISA	199	541300079	3	FUEL FOR TMEA	03/07/2013	7.50
2013	48095	GENERAL OP	RA	R	VISA	199	541300080	3	SUPPLIES & MUSIC AT TMEA	03/07/2013	535.68
										Totals for 48095	1,643.00
2013	48096	GENERAL OP	RA	S	VISA	199	11300296	3	RECEPTACLE FOR AG TRUCK	03/07/2013	81.49

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										Totals for 48096	81.49
2013	48098	GENERAL OP	RA	R	VISA	199	11300287	3	FUEL FOR FCCLA JUDGING AT WACO	03/07/2013	80.76
2013	48098	GENERAL OP	RA	R	VISA	199	11300287	3	FUEL FOR FCCLA JUDGING AT WACO	03/07/2013	109.26
2013	48098	GENERAL OP	RA	R	VISA	199	11300125	3	LODGING FOR FCCLA MTG IN WACO	03/07/2013	276.80
2013	48098	GENERAL OP	RA	R	VISA	199	11300125	3	LODGING FOR FCCLA MTG IN WACO	03/07/2013	776.08
2013	48098	GENERAL OP	RA	R	VISA	199	7011300050	3	FINGERPRINTING FOR ROSALINDA GARCIA	03/07/2013	48.77
2013	48098	GENERAL OP	RA	R	VISA	199	1011300124	3	Supplies for 5th Grade Band	03/07/2013	74.25
2013	48098	GENERAL OP	RA	R	VISA	199	11300265	3	FUEL FOR FCCLA MTG IN LUBBOCK	03/07/2013	27.42
2013	48098	GENERAL OP	RA	R	VISA	199	11300239	3	FUEL FOR REGIONAL FCCLA MEETING	03/07/2013	193.14
2013	48098	GENERAL OP	RA	R	VISA	199	11300264	3	SUPPLIES FOR FCS CLASSROOMS	03/07/2013	88.70
										Totals for 48098	1,675.18
2013	48100	GENERAL OP	RA	S	ANGELO REF & RESTAUR	240	2401300062	3	CHECK HOBART DISHWASHER AT HUTCHINSON ELEM	03/08/2013	442.50
2013	48100	GENERAL OP	RA	S	ANGELO REF & RESTAUR	240	2401300062	3	CHECK HOBART DISHWASHER AT HUTCHINSON ELEM	03/08/2013	85.00
										Totals for 48100	527.50
2013	48102	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300441	3	BASEBALL EQUIPMENT	03/08/2013	171.00
2013	48102	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300442	3	CHS BOYS TRACK AND FIELD SUPPLIES	03/08/2013	4,566.00
2013	48102	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300443	3	CMS BOYS TRACK AND FIELD SUPPLIES	03/08/2013	500.00
2013	48102	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300496	3	SOFTBALL EQUIPMENT FOR 2013 SEASON ORDER THROUGH FUDD FLOWERS. BALLS< TEES< SCORECARD<SCOREBOOKS< JERSEYS< PANTS< SOCKS< COACHING SHIRTS<SHOES	03/08/2013	3,683.00
2013	48102	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300497	3	2013 SOFTBALL EQUIPMENT ORDER THROUGH FUDD FLOWERS. ORDER # 41778 4 RUSSELL SOFTBALL PANTS, 2 NIKE SOFTBALL SHOES	03/08/2013	236.00
										Totals for 48102	9,156.00
2013	48103	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300509	3	ENTRY FEES FOR GIRLS (2) AND BOYS (3) GOLF AT COAHOMA GOLF TOURNAMENT IN BIG SPRING AT COMANCHE TRAILS GOLF COURSE - 3/20/13	03/08/2013	20.25
2013	48103	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300509	3	ENTRY FEES FOR GIRLS (2) AND BOYS (3) GOLF AT COAHOMA GOLF TOURNAMENT IN BIG SPRING AT COMANCHE TRAILS GOLF COURSE - 3/20/13	03/08/2013	13.50
										Totals for 48103	33.75
2013	48105	GENERAL OP	RA	S	BIGGS PIZZA	199	9001300269	3	Pizza for Asthma Program	03/08/2013	39.92
										Totals for 48105	39.92
2013	48106	GENERAL OP	RA	S	BORDEN MILK PRODUCTS	240	2401300060	3	MILK PRODUCTS USED IN CAFETERIAS IN FEBRUARY 2013	03/08/2013	4,410.22
										Totals for 48106	4,410.22
2013	48107	GENERAL OP	RA	R	GOT TO SPECIALTIES	181	1811300446	3	CHS LONE WOLF RELAY AWARDS	03/08/2013	658.00
2013	48107	GENERAL OP	RA	R	GOT TO SPECIALTIES	181	1811300446	3	CHS LONE WOLF RELAY AWARDS	03/08/2013	658.00
2013	48107	GENERAL OP	RA	R	GOT TO SPECIALTIES	181	1811300445	3	CMS JR. LONE WOLF RELAYS AWARDS	03/08/2013	423.16
2013	48107	GENERAL OP	RA	R	GOT TO SPECIALTIES	181	1811300445	3	CMS JR. LONE WOLF RELAYS AWARDS	03/08/2013	423.16
2013	48107	GENERAL OP	RA	R	GOT TO SPECIALTIES	181	1811300444	3	CMS RELAY MEET AWARDS	03/08/2013	379.16

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2013	48107	GENERAL OP	RA	R	GOT TO SPECIALTIES	181	1811300444	3	CMS RELAY MEET AWARDS	03/08/2013	379.16
										Totals for 48107	2,920.64
2013	48108	GENERAL OP	RA	S	JEFFREY, KYLE	181	1811300510	3	CMS GIRLS TRACK - FORSAN	03/08/2013	12.00
2013	48108	GENERAL OP	RA	S	JEFFREY, KYLE	181	1811300510	3	CMS GIRLS TRACK - FORSAN	03/08/2013	252.00
										Totals for 48108	264.00
2013	48109	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401300061	3	FOOD AND NON FOOD ITEMS USED IN CAFETERIA IN FEBRUARY 2013	03/08/2013	17,498.24
2013	48109	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401300061	3	FOOD AND NON FOOD ITEMS USED IN CAFETERIA IN FEBRUARY 2013	03/08/2013	1,669.74
										Totals for 48109	19,167.98
2013	48110	GENERAL OP	RA	S	LOWES HOME IMPROVEME	199	9001300265	3	SUPPLIES FOR CHS/CMS	03/08/2013	77.76
2013	48110	GENERAL OP	RA	S	LOWES HOME IMPROVEME	199	9001300265	3	SUPPLIES FOR CHS/CMS	03/08/2013	77.76
2013	48110	GENERAL OP	RA	S	LOWES HOME IMPROVEME	199	9001300265	3	SUPPLIES FOR CHS/CMS	03/08/2013	61.69
										Totals for 48110	217.21
2013	48111	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	3	E PAYMENT, PAYEE: CAS INC. ADMINISTRATRO, PLAN PERIOD 07-08 $10.00, PLAN PERIOD 08-09 $29.00, PLAN PERIOD 09-10 $87.00, PLAN PERIOD 10-11 $159.00, PLAN PEIROD 11-12 $221.00, PLAN PERIOD 12-13 $81.00, PLAN PERIOD 04-05 $4.00, PLAN PERIOD 05-06 $12.00, PLAN PERIOD 06-07 $70.00	03/08/2013	673.00
										Totals for 48111	673.00
2013	48112	GENERAL OP	RA	S	B & J WELDING SUPPLY	199	11300321	3	CUTSKILL REGULATOR	03/19/2013	142.03
										Totals for 48112	142.03
2013	48113	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300517	3	COACH GOLF CART RENTAL FEE FOR COAHOMA GOLF TOURNAMENT 3/20/13	03/19/2013	25.00
										Totals for 48113	25.00
2013	48114	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300512	3	MEALS FOR GIRLS(2) AND BOYS (3) GOLF AT COAHOMA GOLF TOURNAMENT IN BIG SPRING 3/20/13	03/19/2013	6.00
2013	48114	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300512	3	MEALS FOR GIRLS(2) AND BOYS (3) GOLF AT COAHOMA GOLF TOURNAMENT IN BIG SPRING 3/20/13	03/19/2013	20.70
2013	48114	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300512	3	MEALS FOR GIRLS(2) AND BOYS (3) GOLF AT COAHOMA GOLF TOURNAMENT IN BIG SPRING 3/20/13	03/19/2013	14.70
										Totals for 48114	41.40
2013	48115	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300513	3	RANGE BALLS FOR GIRLS AND BOYS AT COAHOMA GOLF TOURNAMENT 3/20/13	03/19/2013	7.50
2013	48115	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300513	3	RANGE BALLS FOR GIRLS AND BOYS AT COAHOMA GOLF TOURNAMENT 3/20/13	03/19/2013	7.50
										Totals for 48115	15.00
2013	48116	GENERAL OP	RA	S	FORSAN ISD	181	1811300518	3	CMS BOYS AND GIRLS TRACK ENTRY FEES	03/19/2013	100.00
2013	48116	GENERAL OP	RA	S	FORSAN ISD	181	1811300518	3	CMS BOYS AND GIRLS TRACK ENTRY FEES	03/19/2013	100.00
										Totals for 48116	200.00
2013	48117	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300515	3	STUDENT AND COACHES MEALS. 24 MEALS $6 each = $144.00	03/19/2013	12.00

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									JV SOFTBALL TORNAMENT IN ABILENE ON 3/23		
2013	48117	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300515	3	STUDENT AND COACHES MEALS. 24 MEALS $6 each = $144.00 JV SOFTBALL TORNAMENT IN ABILENE ON 3/23	03/19/2013	132.00
										Totals for 48117	144.00
2013	48118	GENERAL OP	RA	S	HAWLEY HIGH SCHOOL	181	1811300514	3	JV SOFTBALL TOURNAMENT ENTRY FEE $130.00	03/19/2013	130.00
										Totals for 48118	130.00
2013	48119	GENERAL OP	RA	S	HOFFMAN, CHARLES III	199	11300316	3	MEALS FOR OAP COMPETETIONS	03/19/2013	20.00
2013	48119	GENERAL OP	RA	S	HOFFMAN, CHARLES III	199	11300316	3	MEALS FOR OAP COMPETETIONS	03/19/2013	120.00
										Totals for 48119	140.00
2013	48120	GENERAL OP	RA	S	ROBY ISD	181	1811300516	3	CHS BOYS AND GIRLS TRACK ENTRY FEES	03/19/2013	130.00
2013	48120	GENERAL OP	RA	S	ROBY ISD	181	1811300516	3	CHS BOYS AND GIRLS TRACK ENTRY FEES	03/19/2013	70.00
										Totals for 48120	200.00
2013	48121	GENERAL OP	RA	S	SHRODE, SHAWNA	199	1021300108	3	MEALS FOR CONFERENCE	03/19/2013	144.00
										Totals for 48121	144.00
2013	48122	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300454	3	MEALS HS GIRLS TRACK MARCH 23 @ ROBY	03/20/2013	18.00
2013	48122	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300454	3	MEALS HS GIRLS TRACK MARCH 23 @ ROBY	03/20/2013	209.70
										Totals for 48122	227.70
2013	48123	GENERAL OP	RA	S	DAN GAINEY	181	1811300488	3	High School Boys Track Meals	03/20/2013	36.00
2013	48123	GENERAL OP	RA	S	DAN GAINEY	181	1811300488	3	High School Boys Track Meals	03/20/2013	222.00
										Totals for 48123	258.00
2013	48124	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300318	3	SOFTBALL GAME IN COAHOMA ON 3/22/13. 30 STUDENT AND 2COACHES MEALS @ $6ea = $192.00	03/20/2013	12.00
2013	48124	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300318	3	SOFTBALL GAME IN COAHOMA ON 3/22/13. 30 STUDENT AND 2COACHES MEALS @ $6ea = $192.00	03/20/2013	180.00
										Totals for 48124	192.00
2013	48125	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300429	3	BASEBALL MEALS MARCH 22 COAHOMA, TX	03/20/2013	12.00
2013	48125	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300429	3	BASEBALL MEALS MARCH 22 COAHOMA, TX	03/20/2013	240.00
										Totals for 48125	252.00
2013	48126	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300450	3	HS ENTRY FEE TENNIS TOURNAMENT MARCH 21, 2013	03/20/2013	36.00
2013	48126	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300450	3	HS ENTRY FEE TENNIS TOURNAMENT MARCH 21, 2013	03/20/2013	36.00
										Totals for 48126	72.00
2013	48127	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300448	3	HS MEALS TENNIS TOURNAMENT JIM NED MARCH 21	03/20/2013	6.00
2013	48127	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300448	3	HS MEALS TENNIS TOURNAMENT JIM NED MARCH 21	03/20/2013	36.00
2013	48127	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300448	3	HS MEALS TENNIS TOURNAMENT JIM NED MARCH 21	03/20/2013	18.00
										Totals for 48127	60.00
2013	48128	GENERAL OP	RA	S	A-1 WHOLESALE PLUMBI	199	1021300110	3	SUPPLIES FOR KELLEY	03/20/2013	115.30
										Totals for 48128	115.30
2013	48130	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300055	3	COPIER RENTAL FOR CMS COPY ROOM	03/20/2013	607.00
2013	48130	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300065	3	COPIER RENTAL AT MIDDLE SCHOOL COUNSELOR'S OFFICE	03/20/2013	58.00

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2013	48130	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300065	3	COPIER RENTAL AT MIDDLE SCHOOL COUNSELOR'S OFFICE	03/20/2013	58.00
2013	48130	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	240	2401300013	3	COPIER RENTAL FOR CAFETERIA DIRECTOR'S OFFICE 2012-13	03/20/2013	76.60
2013	48130	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7501300006	3	COPIER RENTAL AT BUSINESS OFFICE FOR 2012-13	03/20/2013	176.00
2013	48130	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300048	3	COPIER RENTAL FOR MIDDLE SCHOOL 2012-13	03/20/2013	64.00
2013	48130	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300048	3	COPIER RENTAL FOR MIDDLE SCHOOL 2012-13	03/20/2013	64.00
2013	48130	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7011300008	3	COPIER RENTAL AT SUPT. OFFICE	03/20/2013	67.50
2013	48130	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7011300008	3	COPIER RENTAL AT SUPT. OFFICE	03/20/2013	82.50
										Totals for 48130	1,253.60
2013	48131	GENERAL OP	RA	S	BLACK PLUMBING, INC.	199	1021300109	3	PLUMBING REPAIRS AT KELLEY	03/20/2013	3,945.25
										Totals for 48131	3,945.25
2013	48132	GENERAL OP	RA	S	BREM, JACKIE	181	1811300511	3	CLOCK KEEPER FOR BASKETBALL	03/20/2013	277.32
										Totals for 48132	277.32
2013	48133	GENERAL OP	RA	S	BUDDY & SON	199	341300057	3	REPAIR BUS 27	03/20/2013	132.91
										Totals for 48133	132.91
2013	48134	GENERAL OP	RA	S	BUSINESS PRINTING PL	199	7501300040	3	CHECKS FOR PAYROLL AND OPERATING	03/20/2013	643.51
										Totals for 48134	643.51
2013	48135	GENERAL OP	RA	R	CHALK'S TRUCK PARTS,	199	341300054	3	PARTS FOR BUSES	03/20/2013	766.05
										Totals for 48135	766.05
2013	48136	GENERAL OP	RA	S	CLASSROOM DIRECT . C	199	1021300100	3	SUPPLIES	03/20/2013	84.74
										Totals for 48136	84.74
2013	48137	GENERAL OP	RA	R	COLORADO FEED & SEED	199	11300324	3	WEED CONTROL AT CHS AG FARM	03/20/2013	183.12
2013	48137	GENERAL OP	RA	R	COLORADO FEED & SEED	199	11300325	3	WEED CONTROL AT CHS	03/20/2013	136.75
										Totals for 48137	319.87
2013	48138	GENERAL OP	RA	S	ELLIOTT ELECTRIC SUP	199	11300327	3	PARTS FOR CHS	03/20/2013	42.33
										Totals for 48138	42.33
2013	48139	GENERAL OP	RA	S	HURST FARM SUPPLY, I	199	11300326	3	PARTS FOR MOWER USED AT FIELDHOUSE	03/20/2013	76.26
										Totals for 48139	76.26
2013	48140	GENERAL OP	RA	S	MARY'S HICKORY STICK	199	9001300275	3	MEALS FOR PRISONERS WORKING AT BUS BARN	03/20/2013	51.80
										Totals for 48140	51.80
2013	48141	GENERAL OP	RA	S	MELODY'S SOUTHWEST C	199	9001300273	3	RANDOM STUDENT 5 PANEL DRUG SCREEN	03/20/2013	448.00
2013	48141	GENERAL OP	RA	S	MELODY'S SOUTHWEST C	199	9001300273	3	RANDOM STUDENT 5 PANEL DRUG SCREEN	03/20/2013	112.00
										Totals for 48141	560.00
2013	48142	GENERAL OP	RA	S	MOWERY, NATALIE	199	9001300272	3	MILEAGE REIMBURSEMENT FOR NURSE JAN/FEB 2013	03/20/2013	134.47
										Totals for 48142	134.47
2013	48143	GENERAL OP	RA	S	OPTI-CASE, INC.	199	541300070	3	SUPPLY	03/20/2013	1,180.00
										Totals for 48143	1,180.00
2013	48144	GENERAL OP	RA	S	QUILL CORPORATION	199	1011300097	3	Special Ed order for Students	03/20/2013	9.34
										Totals for 48144	9.34
2013	48145	GENERAL OP	RA	S	RESILITE SPORTS PROD	199	1811300328	3	WRESTLING MAT FOR CMS	03/20/2013	4,525.00

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										Totals for 48145	4,525.00
2013	48146	GENERAL OP	RA	S	RI TEC IND. PRODUCTS	199	341300055	3	BLASTER FOR SHOP USE	03/20/2013	95.00
										Totals for 48146	95.00
2013	48147	GENERAL OP	RA	S	SAX ARTS & CRAFTS **	199	11300306	3	SUPPLIES FOR ART	03/20/2013	350.45
										Totals for 48147	350.45
2013	48148	GENERAL OP	RA	S	SCHOOL SPECIALTY INC	199	411300141	3	CLASSROOM SUPPLIES FOR T JOHNSON	03/20/2013	213.46
										Totals for 48148	213.46
2013	48149	GENERAL OP	RA	S	STADIUM SPORTS	181	1811300419	3	BASEBALL EQUIPMENT REIMBURSED BY BOOSTER CLUB	03/20/2013	458.50
										Totals for 48149	458.50
2013	48150	GENERAL OP	RA	S	SWEETWATER STEEL COM	199	9001300277	3	MAINTENANCE SUPPLIES	03/20/2013	33.75
										Totals for 48150	33.75
2013	48151	GENERAL OP	RA	S	TEACHER DIRECT	199	1021300091	3	SUPPLIES	03/20/2013	98.52
										Totals for 48151	98.52
2013	48152	GENERAL OP	RA	S	TX DEPT OF PUBLIC SA	199	7011300053	3	CRIMINAL HISTORY AND CLEARINGHOUSE SUBSCRIPTION SERVICES	03/20/2013	7.00
										Totals for 48152	7.00
2013	48153	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300274	3	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	03/20/2013	25.80
2013	48153	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300274	3	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	03/20/2013	17.81
2013	48153	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300274	3	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	03/20/2013	214.65
										Totals for 48153	258.26
2013	48154	GENERAL OP	RA	S	WINFIELD SOLUTIONS L	199	9001300270	3	WEED CONTROL FOR DIST.	03/20/2013	131.00
										Totals for 48154	131.00
2013	48155	GENERAL OP	RA	S	WORLD CLASS LEARNING	199	1011300119	3	Math Manipulatives for Special Ed	03/20/2013	55.99
										Totals for 48155	55.99
2013	48156	GENERAL OP	RA	R	XEROX CORP	199	1021300007	3	COPIER RENTAL AT KELLEY FOR 2012-13	03/20/2013	171.19
2013	48156	GENERAL OP	RA	R	XEROX CORP	199	1021300007	3	COPIER RENTAL AT KELLEY FOR 2012-13	03/20/2013	171.19
2013	48156	GENERAL OP	RA	R	XEROX CORP	199	9001300008	3	COPIER RENTAL AT SPECIAL ED OFFICE	03/20/2013	82.16
										Totals for 48156	424.54
2013	48157	GENERAL OP	RA	S	GEXA ENERGY	199	0	3	WORKED 3-20-13 FOR SERVICE FROM 1-31-13 TO 3-1-13	03/21/2013	7,023.59
2013	48157	GENERAL OP	RA	S	GEXA ENERGY	199	0	3	WORKED 3-20-13 FOR SERVICE FROM 1-31-13 TO 3-1-13	03/21/2013	6,622.84
2013	48157	GENERAL OP	RA	S	GEXA ENERGY	199	0	3	WORKED 3-20-13 FOR SERVICE FROM 1-31-13 TO 3-1-13	03/21/2013	3,500.65
2013	48157	GENERAL OP	RA	S	GEXA ENERGY	199	0	3	WORKED 3-20-13 FOR SERVICE FROM 1-31-13 TO 3-1-13	03/21/2013	2,894.19
2013	48157	GENERAL OP	RA	S	GEXA ENERGY	199	0	3	WORKED 3-20-13 FOR SERVICE FROM 1-31-13 TO 3-1-13	03/21/2013	576.94
2013	48157	GENERAL OP	RA	S	GEXA ENERGY	199	0	3	WORKED 3-20-13 FOR SERVICE FROM 1-31-13 TO 3-1-13	03/21/2013	1,984.09
2013	48157	GENERAL OP	RA	S	GEXA ENERGY	199	0	3	WORKED 3-20-13 FOR SERVICE FROM 1-31-13 TO 3-1-13	03/21/2013	101.40
2013	48157	GENERAL OP	RA	S	GEXA ENERGY	199	0	3	WORKED 3-20-13 FOR SERVICE FROM 1-31-13 TO 3-1-13	03/21/2013	286.24
2013	48157	GENERAL OP	RA	S	GEXA ENERGY	199	0	3	WORKED 3-20-13 FOR SERVICE FROM 1-31-13 TO 3-1-13	03/21/2013	1,153.94
										Totals for 48157	24,143.88
2013	48158	GENERAL OP	RA	R	VISA	199	7011300049	3	FUEL PURCHASES FOR SUPT	03/21/2013	99.00
2013	48158	GENERAL OP	RA	R	VISA	199	7011300049	3	FUEL PURCHASES FOR SUPT	03/21/2013	126.01

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2013	48158	GENERAL OP	RA	R	VISA	199	7011300054	3	FUEL PURCHASES FOR SUPT FEB 2013	03/21/2013	149.86
										Totals for 48158	374.87
2013	48159	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300525	3	RANGE BALLS FOR GOLF AT ROUND 1 DISTRICT GOLF TOURNAMENT IN BIG SPRING 3/25/13	03/22/2013	15.00
										Totals for 48159	15.00
2013	48160	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300524	3	COACH GOLF CART RENTAL FOR ROUND 1 OF DISTRICT GOLF TOURNAMENT IN BIG SPRING 3/25/13	03/22/2013	20.00
										Totals for 48160	20.00
2013	48161	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300523	3	ENTRY FEES FOR GIRLS(2) AND BOYS(2) GOLF FOR ROUND 1 OF DISTRICT GOLF IN BIG SPRING 3/25/13	03/22/2013	13.00
2013	48161	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300523	3	ENTRY FEES FOR GIRLS(2) AND BOYS(2) GOLF FOR ROUND 1 OF DISTRICT GOLF IN BIG SPRING 3/25/13	03/22/2013	13.00
										Totals for 48161	26.00
2013	48162	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300522	3	MEALS FOR GIRLS(2) AND BOYS(2) GOLF AT ROUND 1 OF DISTRICT AT BIG SPRING 3/25/13	03/22/2013	6.00
2013	48162	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300522	3	MEALS FOR GIRLS(2) AND BOYS(2) GOLF AT ROUND 1 OF DISTRICT AT BIG SPRING 3/25/13	03/22/2013	14.25
2013	48162	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300522	3	MEALS FOR GIRLS(2) AND BOYS(2) GOLF AT ROUND 1 OF DISTRICT AT BIG SPRING 3/25/13	03/22/2013	14.25
										Totals for 48162	34.50
2013	48163	GENERAL OP	RA	S	ECS LEARNING SYSTEMS	199	1011300122	3	STAAR MASTER STUDENT PRACTICE BOOKS	03/22/2013	9,115.28
										Totals for 48163	9,115.28
2013	48164	GENERAL OP	RA	S	FULLER FOODS	240	2401300064	3	BREAD PRODUCTS FOR USE IN CAFETERIAS IN FEBRUARY 2013	03/22/2013	886.03
										Totals for 48164	886.03
2013	48165	GENERAL OP	RA	S	JIM MANLY	181	1811300520	3	TEXAS ASSOCIATION OF SPORTS OFFICIALS ABILENE BASEBALL CHAPTER CHS VS HAWLEY 3/8/12	03/22/2013	100.00
										Totals for 48165	100.00
2013	48166	GENERAL OP	RA	S	JOSTENS	199	2581300040	3	diploma covers for graduation	03/22/2013	591.37
										Totals for 48166	591.37
2013	48167	GENERAL OP	RA	S	SCHOOL LUNCH SYSTEM	240	2401300063	3	REPLACE TOUCH N GO FINGER PAD	03/22/2013	200.00
										Totals for 48167	200.00
2013	48168	GENERAL OP	RA	S	SPECTRUM CORP	199	411300155	3	SERVICE BASKETBALL SCOREBOARD AT PIT	03/22/2013	263.32
2013	48168	GENERAL OP	RA	S	SPECTRUM CORP	199	411300155	3	SERVICE BASKETBALL SCOREBOARD AT PIT	03/22/2013	402.82
										Totals for 48168	666.14
2013	48169	GENERAL OP	RA	S	TEXAS CAPS & T SHIRT	199	411300133	3	STAAR T-SHIRTS	03/22/2013	257.00
										Totals for 48169	257.00
2013	48170	GENERAL OP	RA	S	WHITAKER, NATHAN	181	1811300521	3	TEXAS ASSOCIATION OF SPORTS OFFICIALS ABILENE BASEBALL CHAPTER CHS VS HAWLEY 3/8/12	03/22/2013	164.25
										Totals for 48170	164.25

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2013	48171	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300455	3	MEALS HS GIRLS TRACK MARCH 28 @ FORSAN	03/25/2013	18.00
2013	48171	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300455	3	MEALS HS GIRLS TRACK MARCH 28 @ FORSAN	03/25/2013	209.70
										Totals for 48171	227.70
2013	48172	GENERAL OP	RA	S	COUGHLAN COMPANIES,	199	1011300142	3	Books for Library	03/25/2013	434.23
										Totals for 48172	434.23
2013	48173	GENERAL OP	RA	S	DAN GAINEY	181	1811300489	3	Forsan track Meet. Meals for Boys.	03/25/2013	36.00
2013	48173	GENERAL OP	RA	S	DAN GAINEY	181	1811300489	3	Forsan track Meet. Meals for Boys.	03/25/2013	222.00
										Totals for 48173	258.00
2013	48174	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300319	3	GAME IN FORSAN ON 4/1 20 STUDENTS AND 2 COACHES MEALS @ $6= $132.00	03/25/2013	12.00
2013	48174	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300319	3	GAME IN FORSAN ON 4/1 20 STUDENTS AND 2 COACHES MEALS @ $6= $132.00	03/25/2013	120.00
										Totals for 48174	132.00
2013	48175	GENERAL OP	RA	S	HOELSCHER, MISTY	199	541300092	3	JUDGE FOR DRUM MAJOR & COLOR GUARD TRY-OUTS	03/25/2013	75.00
										Totals for 48175	75.00
2013	48176	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300528	3	ENTRY FEE HS SNYDER TENNIS TOURNAMENT MARCH 26, 2013 JV	03/25/2013	20.00
2013	48176	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300528	3	ENTRY FEE HS SNYDER TENNIS TOURNAMENT MARCH 26, 2013 JV	03/25/2013	20.00
										Totals for 48176	40.00
2013	48177	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300530	3	HS VARSITY TENNIS TOURNAMENT ENTRY FEES SNYDER MARCH 28, 2013	03/25/2013	40.00
										Totals for 48177	40.00
2013	48178	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300527	3	HS MEALS TENNIS TOURNAMENT MARCH 26,2013 SNYDER JV	03/25/2013	5.00
2013	48178	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300527	3	HS MEALS TENNIS TOURNAMENT MARCH 26,2013 SNYDER JV	03/25/2013	10.00
2013	48178	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300527	3	HS MEALS TENNIS TOURNAMENT MARCH 26,2013 SNYDER JV	03/25/2013	15.00
										Totals for 48178	30.00
2013	48179	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300529	3	HS VARSITY MEALS TENNIS TOURNAMENT SNYDER MARCH 28,2013	03/25/2013	6.00
2013	48179	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300529	3	HS VARSITY MEALS TENNIS TOURNAMENT SNYDER MARCH 28,2013	03/25/2013	30.00
										Totals for 48179	36.00
2013	48180	GENERAL OP	RA	S	RESTON, DONNIE	199	541300093	3	JUDGE FOR DRUM MAJOR & COLOR GUARD TRY-OUTS	03/25/2013	75.00
										Totals for 48180	75.00
2013	48181	GENERAL OP	RA	S	RHODES, JIM	199	541300091	3	JUDGE FOR DRUM MAJOR & COLOR GUARD TRY-OUTS	03/25/2013	75.00
										Totals for 48181	75.00
2013	48182	GENERAL OP	RA	S	WARREN, CHERYL	199	11300330	3	MEALS FOR UIL DISTRICT COMPETITION	03/25/2013	48.00
2013	48182	GENERAL OP	RA	S	WARREN, CHERYL	199	11300330	3	MEALS FOR UIL DISTRICT COMPETITION	03/25/2013	336.00
										Totals for 48182	384.00
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	1011300034	3	3rd Grade Supplies	03/26/2013	26.15
2013	48186	GENERAL OP	RA	R	FULLER FOODS	181	1811300519	3	SUPPLIES FOR TRACK MEET	03/26/2013	37.93
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	7011300006	3	DRINKS FOR SUPT. OFFICE	03/26/2013	21.96
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	11300270	3	MISC. SUPPLIES FOR UIL PARTICIPANTS	03/26/2013	46.78

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2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	11300209	3	SUPPLIES FOR FCS CLASSES AND LABS	03/26/2013	34.77
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	11300209	3	SUPPLIES FOR FCS CLASSES AND LABS	03/26/2013	158.68
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	11300209	3	SUPPLIES FOR FCS CLASSES AND LABS	03/26/2013	20.38
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	11300209	3	SUPPLIES FOR FCS CLASSES AND LABS	03/26/2013	32.66
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	11300209	3	SUPPLIES FOR FCS CLASSES AND LABS	03/26/2013	15.95
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	411300027	3	CLASSROOM SUPPLIES FOR LIFE SKILLS	03/26/2013	20.06
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	1021300029	3	SUPPLIES	03/26/2013	49.42
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	1021300028	3	SUPPLIES	03/26/2013	75.59
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	1021300027	3	SUPPLIES	03/26/2013	10.18
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	1021300026	3	SUPPLIES	03/26/2013	6.28
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	11300332	3	BATTERIES FOR TRACK	03/26/2013	3.44
2013	48186	GENERAL OP	RA	R	FULLER FOODS	199	1021300026	3	SUPPLIES	03/26/2013	4.97
										Totals for 48186	565.20
2013	48187	GENERAL OP	RA	S	ANGELO ARCHIVES INC	199	7501300041	3	RECORD STORAGE FEES AND SERVICES FOR MARCH 2013	03/27/2013	2,721.85
										Totals for 48187	2,721.85
2013	48188	GENERAL OP	RA	S	BARRY KIMBALL	199	9001300282	3	REIMB. FOR CDL	03/27/2013	61.00
										Totals for 48188	61.00
2013	48189	GENERAL OP	RA	S	CRMP, INC DBA INTER1	199	9001300281	3	DRUG CANINES VISIT CHS ON 3/18/13	03/27/2013	225.00
										Totals for 48189	225.00
2013	48190	GENERAL OP	RA	S	FORSAN ISD	181	1811300531	3	CHS BOYS AND GIRLS TRACK ENTRY FEES	03/27/2013	150.00
2013	48190	GENERAL OP	RA	S	FORSAN ISD	181	1811300531	3	CHS BOYS AND GIRLS TRACK ENTRY FEES	03/27/2013	75.00
										Totals for 48190	225.00
2013	48191	GENERAL OP	RA	S	HAROLD SOWA	199	9001300280	3	REIMB. FOR CDL	03/27/2013	61.00
										Totals for 48191	61.00
2013	48192	GENERAL OP	RA	S	MARY'S HICKORY STICK	199	9001300279	3	MEALS FOR PRISONERS WORKING AT BUS BARN	03/27/2013	85.70
										Totals for 48192	85.70
2013	48193	GENERAL OP	RA	S	MUNICIPAL SERVICES B	199	11300336	3	TOLL CHARGES FOR TRIP TO AUSTIN	03/27/2013	17.53
										Totals for 48193	17.53
2013	48194	GENERAL OP	RA	S	N-TUNE MUSIC AND SOU	199	541300090	3	PURCHASE INSTRUMENT & REPAIR	03/27/2013	1,722.00
2013	48194	GENERAL OP	RA	S	N-TUNE MUSIC AND SOU	199	541300090	3	PURCHASE INSTRUMENT & REPAIR	03/27/2013	4,545.00
										Totals for 48194	6,267.00
2013	48195	GENERAL OP	RA	S	NATIONAL READING STY	199	1011300130	3	Colored Overlays For RTI	03/27/2013	94.95
										Totals for 48195	94.95
2013	48196	GENERAL OP	RA	S	PERMA BOUND	199	1011300095	3	NEW LIBRARY BOOKS	03/27/2013	678.48
										Totals for 48196	678.48
2013	48197	GENERAL OP	RA	S	PIZZA HUT *******	199	7021300062	3	MEAL FOR SCHOOL BOARD MEETING 3/25/13	03/27/2013	82.00
										Totals for 48197	82.00
2013	48198	GENERAL OP	RA	S	QUILL CORPORATION	199	11300328	3	PRIINTER INK FOR MR. WEST	03/27/2013	49.28
										Totals for 48198	49.28

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2013	48199	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300284	3	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	03/27/2013	25.80
2013	48199	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300284	3	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	03/27/2013	139.58
2013	48199	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300284	3	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	03/27/2013	212.34
										Totals for 48199	377.72
2013	48200	GENERAL OP	RA	S	WAGNER SUPPLY CO INC	199	1021300112	3	INVOICE M54911-01 VACUUM BAGS	03/27/2013	595.88
										Totals for 48200	595.88
2013	48201	GENERAL OP	RA	S	XEROX CORP	181	11300056	3	COPIER RENTAL FOR COACHES OFFICE/FIELDHOUSE FOR 2012-13	03/27/2013	52.21
										Totals for 48201	52.21
2013	48202	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	3	FOR SERVICE FROM 1-22-13 TO 2-27-13	03/27/2013	314.26
2013	48202	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	3	FOR SERVICE FROM 1-22-13 TO 2-27-13	03/27/2013	180.77
2013	48202	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	3	FOR SERVICE FROM 1-22-13 TO 2-27-13	03/27/2013	63.62
										Totals for 48202	558.65
2013	48203	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	3	SERVICE FROM 2-19-13 TO 3-18-13	03/27/2013	1,429.97
2013	48203	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	3	SERVICE FROM 2-19-13 TO 3-18-13	03/27/2013	711.77
2013	48203	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	3	SERVICE FROM 2-19-13 TO 3-18-13	03/27/2013	349.53
2013	48203	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	3	SERVICE FROM 2-19-13 TO 3-18-13	03/27/2013	765.87
2013	48203	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	3	SERVICE FROM 2-19-13 TO 3-18-13	03/27/2013	106.64
2013	48203	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	3	SERVICE FROM 2-19-13 TO 3-18-13	03/27/2013	198.87
2013	48203	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	3	SERVICE FROM 2-19-13 TO 3-18-13	03/27/2013	250.66
2013	48203	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	3	SERVICE FROM 2-19-13 TO 3-18-13	03/27/2013	75.74
2013	48203	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	3	SERVICE FROM 2-19-13 TO 3-18-13	03/27/2013	213.30
										Totals for 48203	4,102.35
2013	48204	GENERAL OP	RA	S	FIRST NATL. BANK DAL	199	9001300285	3	LOAN PAYMENT FOR QZAB LOAN DUE 04/01/13	03/28/2013	25,000.00
2013	48204	GENERAL OP	RA	S	FIRST NATL. BANK DAL	199	9001300285	3	LOAN PAYMENT FOR QZAB LOAN DUE 04/01/13	03/28/2013	6,160.00
										Totals for 48204	31,160.00
2013	48205	GENERAL OP	RA	S	FRYAR, NEANDA	199	11300342	3	CHEERLEADING FEE AND MILEAGE	03/29/2013	130.12
										Totals for 48205	130.12
2013	48206	GENERAL OP	RA	S	MOORE, KIMBERLEE	199	11300343	3	CHEERLEADING FEE AND MILEAGE	03/29/2013	147.13
										Totals for 48206	147.13
2013	48207	GENERAL OP	RA	S	BALFOUR DIPLOMA DIVI	199	11300247	3	DIPLOMAS FOR CLASS OF 2013	03/29/2013	711.25
										Totals for 48207	711.25
2013	48208	GENERAL OP	RA	S	CLASSROOM DIRECT . C	199	1021300093	3	SUPPLIES	03/29/2013	100.02
										Totals for 48208	100.02
2013	48210	GENERAL OP	RA	S	FOLLETT LIBRARY RESO	199	1021300098	3	SOFTWARE RENEWAL	03/29/2013	173.20
										Totals for 48210	173.20
2013	48211	GENERAL OP	RA	S	LAKESHORE LEARNING M	199	1021300094	3	SUPPLIES	03/29/2013	146.73
										Totals for 48211	146.73
2013	48212	GENERAL OP	RA	R	QUILL CORPORATION	199	411300135	3	CLASSROOM SUPPLIES FOR LIFE SKILLS	03/29/2013	160.53
2013	48212	GENERAL OP	RA	R	QUILL CORPORATION	199	2581300034	3	INK CARTRIDGE FOR PRINTER FOR COUNSELING OFFICE	03/29/2013	47.80

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2013	48212	GENERAL OP	RA	R	QUILL CORPORATION	199	2581300034	3	INK CARTRIDGE FOR PRINTER FOR COUNSELING OFFICE	03/29/2013	15.94
										Totals for 48212	224.27
2013	48213	GENERAL OP	RA	S	RELIABLE OFFICE CORP	199	1021300102	3	SUPPLIES	03/29/2013	95.53
										Totals for 48213	95.53
2013	48214	GENERAL OP	RA	S	SYNETRA, INC.	199	11300301	3	COMPUTERS FOR CP CLASSES	03/29/2013	3,102.92
										Totals for 48214	3,102.92
2013	48215	GENERAL OP	RA	S	TEACHER DIRECT	199	1021300089	3	SUPPLIES	03/29/2013	99.46
										Totals for 48215	99.46
2013	48217	GENERAL OP	RA	S	U S GAMES	199	1021300088	3	SUPPLIES	03/29/2013	149.64
										Totals for 48217	149.64
2013	48252	GENERAL OP	RA	S	MATLOCK INC.	199	9001300286	3	FUEL PURCHASES MARCH 2013	03/31/2013	141.13
2013	48252	GENERAL OP	RA	S	MATLOCK INC.	199	9001300286	3	FUEL PURCHASES MARCH 2013	03/31/2013	141.13
2013	48252	GENERAL OP	RA	S	MATLOCK INC.	199	9001300286	3	FUEL PURCHASES MARCH 2013	03/31/2013	141.14
2013	48252	GENERAL OP	RA	S	MATLOCK INC.	199	9001300286	3	FUEL PURCHASES MARCH 2013	03/31/2013	141.14
2013	48252	GENERAL OP	RA	S	MATLOCK INC.	199	9001300286	3	FUEL PURCHASES MARCH 2013	03/31/2013	1,552.52
2013	48252	GENERAL OP	RA	S	MATLOCK INC.	199	9001300286	3	FUEL PURCHASES MARCH 2013	03/31/2013	141.14
2013	48252	GENERAL OP	RA	S	MATLOCK INC.	199	9001300286	3	FUEL PURCHASES MARCH 2013	03/31/2013	564.55
2013	48252	GENERAL OP	RA	S	MATLOCK INC.	199	9001300286	3	FUEL PURCHASES MARCH 2013	03/31/2013	80.65
										Totals for 48252	2,903.40
2013	201200084	GENERAL OP	cq	W	COLORADO ISD P/R CLE	181	0	3	Tranfer Gen to Prl for 3-20-2013 prl	03/19/2013	16,818.26
2013	201200084	GENERAL OP	cq	W	COLORADO ISD P/R CLE	199	0	3	Tranfer Gen to Prl for 3-20-2013 prl	03/19/2013	492,043.86
2013	201200084	GENERAL OP	cq	W	COLORADO ISD P/R CLE	240	0	3	Tranfer Gen to Prl for 3-20-2013 prl	03/19/2013	17,236.56
										Totals for 201200084	526,098.68
2013	201200087	GENERAL OP	cq	W	COLORADO ISD P/R CLE	240	0	3	Transfer Gen to Prl (Lora Lopez)	03/20/2013	106.39
										Totals for 201200087	106.39
2013	201200090	GENERAL OP	cq	W	COLORADO ISD P/R CLE	181	0	3	TRS Matching March2013	03/27/2013	305.48
2013	201200090	GENERAL OP	cq	W	COLORADO ISD P/R CLE	199	0	3	TRS Matching March2013	03/27/2013	2,562.30
2013	201200090	GENERAL OP	cq	W	COLORADO ISD P/R CLE	240	0	3	TRS Matching March2013	03/27/2013	997.37
										Totals for 201200090	3,865.15
										Totals for checks	790,115.23