POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2015	4615	GENERAL OP	JK	M	CITY NATIONAL BANK	199	0	4	DEPOSIT SLIPS FOR GENERAL ACCT	04/06/2015	111.88
										Totals for 4615	111.88
2015	51845	GENERAL OP	04	V	MIDLAND MEMORIAL HOS	199	9001500071	4	BLS Instructor Course	04/14/2015	-150.00
										Totals for 51845	-150.00
2015	52813	GENERAL OP	RA	R	ANGELO ARCHIVES INC	199	9001500377	4	RECORD STORAGE FEES	04/01/2015	133.65
										Totals for 52813	133.65
2015	52814	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811500437	4	CHS GIRLS TRACK SUPPLIES	04/01/2015	198.00
2015	52814	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811500431	4	HIGH SCHOOL GIRLS BASKETBALL EQUIPMENT FROM ATHLETIC SUPPLY TO BE REIMBURSED BY COLORADO BOOSTER CLUB	04/01/2015	518.00
2015	52814	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811500384	4	TENNIS EQUIPMENT 2/17/15	04/01/2015	114.00
										Totals for 52814	830.00
2015	52815	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	4	SERVICE FROM 2-19-15 TO 3-18-15	04/01/2015	1,992.32
2015	52815	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	4	SERVICE FROM 2-19-15 TO 3-18-15	04/01/2015	995.34
2015	52815	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	4	SERVICE FROM 2-19-15 TO 3-18-15	04/01/2015	528.92
2015	52815	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	4	SERVICE FROM 2-19-15 TO 3-18-15	04/01/2015	922.66
2015	52815	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	4	SERVICE FROM 2-19-15 TO 3-18-15	04/01/2015	151.35
2015	52815	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	4	SERVICE FROM 2-19-15 TO 3-18-15	04/01/2015	372.37
2015	52815	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	4	SERVICE FROM 2-19-15 TO 3-18-15	04/01/2015	428.30
2015	52815	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	4	SERVICE FROM 2-19-15 TO 3-18-15	04/01/2015	91.25
2015	52815	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	4	SERVICE FROM 2-19-15 TO 3-18-15	04/01/2015	302.72
										Totals for 52815	5,785.23
2015	52816	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	9001500380	4	BASE/LEASE CHARGE ON AUTOMATED COPIERS	04/01/2015	461.90
2015	52816	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	9001500380	4	BASE/LEASE CHARGE ON AUTOMATED COPIERS	04/01/2015	182.50
2015	52816	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	9001500380	4	BASE/LEASE CHARGE ON AUTOMATED COPIERS	04/01/2015	166.68
2015	52816	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	9001500380	4	BASE/LEASE CHARGE ON AUTOMATED COPIERS	04/01/2015	175.00
2015	52816	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	9001500380	4	BASE/LEASE CHARGE ON AUTOMATED COPIERS	04/01/2015	185.00
2015	52816	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	240	9001500380	4	BASE/LEASE CHARGE ON AUTOMATED COPIERS	04/01/2015	68.50
2015	52816	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	240	2401500046	4	RISO COPIER RENTAL FOR CAFE DIRECTOR	04/01/2015	25.13
										Totals for 52816	1,264.71
2015	52818	GENERAL OP	RA	R	BORDEN MILK PRODUCTS	240	2401500043	4	MILK PRODUCTS USED IN CAFETERIAS	04/01/2015	5,837.88
										Totals for 52818	5,837.88
2015	52819	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	1021500142	4	PINK NOTE PADS FOR STUDENTS	04/01/2015	105.00
										Totals for 52819	105.00
2015	52821	GENERAL OP	RA	R	CLIFF VLASIN	199	11500390	4	STAAR ENGLISH TUTORIALS FOR CHS	04/01/2015	3,968.00
										Totals for 52821	3,968.00
2015	52824	GENERAL OP	RA	R	DISCOUNT SCHOOL SUPP	199	411500119	4	SUPPLIES FOR K GRIFFITH	04/01/2015	193.94
										Totals for 52824	193.94
2015	52825	GENERAL OP	RA	R	EDMENTUM, INC	199	2581500035	4	Purchase of Plato computer based curriculum to supplement current curriculum.	04/01/2015	704.00

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										Totals for 52825	704.00
2015	52826	GENERAL OP	RA	R	EICHELBAUM WARDELL H	199	7021500027	4	ATTORNEYS FEES FOR CISD	04/01/2015	2,505.18
										Totals for 52826	2,505.18
2015	52827	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	9011500031	4	IPAD CASES FOR STAFF IPADS	04/01/2015	1,555.50
										Totals for 52827	1,555.50
2015	52828	GENERAL OP	RA	R	GOPHER SPORTS EQUIPM	199	411500109	4	CLASSROOM SUPPLIES FOR KEVIN WRIGHT	04/01/2015	924.96
										Totals for 52828	924.96
2015	52829	GENERAL OP	RA	R	GOT TO SPECIALTIES	181	1811500454	4	AREA BASKETBALL CHAMPIONSHIP TROPHY, GAME CHS HOSTED BETWEEN CHRISTOVAL AND TAHOKA 3/2/15, SCHOOLS TO BE INVOICED FOR THE COST OF TROPHY	04/01/2015	238.00
										Totals for 52829	238.00
2015	52830	GENERAL OP	RA	R	HOELSCHER, MISTY	199	541500083	4	JUDGE FOR AUXILIARIES TRY-OUTS	04/01/2015	100.00
										Totals for 52830	100.00
2015	52831	GENERAL OP	RA	R	HUCK, LYNETTE	199	541500082	4	JUDGE FOR AUXILIARIES TRY-OUTS	04/01/2015	100.00
										Totals for 52831	100.00
2015	52833	GENERAL OP	RA	R	LABATT FOOD SERVICE	240	2401500045	4	FOOD AND NON FOOD ITEMS USED IN CAFETERIAS	04/01/2015	16,963.21
2015	52833	GENERAL OP	RA	R	LABATT FOOD SERVICE	240	2401500045	4	FOOD AND NON FOOD ITEMS USED IN CAFETERIAS	04/01/2015	1,444.60
										Totals for 52833	18,407.81
2015	52834	GENERAL OP	RA	R	MARY'S HICKORY STICK	199	11500389	4	MEALS FOR INMATES WORKING AT STADIUM	04/01/2015	57.80
										Totals for 52834	57.80
2015	52835	GENERAL OP	RA	R	MELODY'S SOUTHWEST C	199	9001500376	4	RANDOM STUDENT 5 PANEL DRUG SCREEN	04/01/2015	252.00
2015	52835	GENERAL OP	RA	R	MELODY'S SOUTHWEST C	199	9001500376	4	RANDOM STUDENT 5 PANEL DRUG SCREEN	04/01/2015	210.00
										Totals for 52835	462.00
2015	52836	GENERAL OP	RA	R	N-TUNE MUSIC AND SOU	199	541500078	4	REPAIR & SUPPLIES	04/01/2015	875.00
2015	52836	GENERAL OP	RA	R	N-TUNE MUSIC AND SOU	199	541500078	4	REPAIR & SUPPLIES	04/01/2015	702.71
2015	52836	GENERAL OP	RA	R	N-TUNE MUSIC AND SOU	199	541500078	4	REPAIR & SUPPLIES	04/01/2015	116.80
										Totals for 52836	1,694.51
2015	52838	GENERAL OP	RA	R	ORIENTAL TRADING COM	199	1011500097	4	Supplies for various activities for Hutchinson	04/01/2015	375.93
										Totals for 52838	375.93
2015	52839	GENERAL OP	RA	R	PIZZA HUT *******	199	7021500028	4	MEAL FOR SCHOOL BOARD MEETING 3/23/15	04/01/2015	74.98
										Totals for 52839	74.98
2015	52840	GENERAL OP	RA	R	P J'S WRECKER SERVIC	199	341500076	4	STATE INSPECTION	04/01/2015	80.00
2015	52840	GENERAL OP	RA	R	P J'S WRECKER SERVIC	199	341500076	4	STATE INSPECTION	04/01/2015	7.00
										Totals for 52840	87.00
2015	52842	GENERAL OP	RA	R	QUILL CORPORATION	199	11500365	4	VINYL FOLDERS FOR SPANISH COLLEGE CLASSES	04/01/2015	63.70
2015	52842	GENERAL OP	RA	R	QUILL CORPORATION	199	11500366	4	SUPPLIES FOR MISC. CLASSES AT CHS	04/01/2015	213.66
2015	52842	GENERAL OP	RA	R	QUILL CORPORATION	199	1011500108	4	Pencil Sharpener for 3rd grade class	04/01/2015	30.76
2015	52842	GENERAL OP	RA	R	QUILL CORPORATION	199	411500123	4	CLASSROOM SUPPLIES FOR S MOLINA	04/01/2015	75.63
2015	52842	GENERAL OP	RA	R	QUILL CORPORATION	199	1011500113	4	Supplies for Computer Lab	04/01/2015	123.85

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2015	52842	GENERAL OP	RA	R	QUILL CORPORATION	199	411500116	4	LIBRARY SUPPLIES	04/01/2015	193.79
										Totals for 52842	701.39
2015	52843	GENERAL OP	RA	R	R B C MUSIC CO INC	199	541500077	4	MUSIC	04/01/2015	268.83
2015	52843	GENERAL OP	RA	R	R B C MUSIC CO INC	199	541500077	4	MUSIC	04/01/2015	177.58
										Totals for 52843	446.41
2015	52844	GENERAL OP	RA	R	RHODES, JIM	199	541500084	4	JUDGE FOR AUXILIARIES TRY-OUTS	04/01/2015	100.00
										Totals for 52844	100.00
2015	52845	GENERAL OP	RA	R	RI TEC IND. PRODUCTS	199	341500077	4	SUPPLIES FOR BUS BARN	04/01/2015	252.00
										Totals for 52845	252.00
2015	52846	GENERAL OP	RA	R	TARPLEY MUSIC CO., I	199	541500079	4	SUPPLIES	04/01/2015	339.00
2015	52846	GENERAL OP	RA	R	TARPLEY MUSIC CO., I	199	541500079	4	SUPPLIES	04/01/2015	159.00
										Totals for 52846	498.00
2015	52849	GENERAL OP	RA	R	TEXAS CAPS & T SHIRT	181	1811500480	4	CHS TRACK LONE WOLF RELAY CAPS	04/01/2015	270.00
2015	52849	GENERAL OP	RA	R	TEXAS CAPS & T SHIRT	181	1811500480	4	CHS TRACK LONE WOLF RELAY CAPS	04/01/2015	270.00
										Totals for 52849	540.00
2015	52850	GENERAL OP	RA	R	TX DEPT OF PUBLIC SA	199	7011500043	4	CRIMINAL HISTORY AND CLEARINGHOUSE SUBSCRIPTION SERVICES	04/01/2015	2.00
										Totals for 52850	2.00
2015	52851	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001500379	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/01/2015	22.60
2015	52851	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001500379	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/01/2015	241.54
										Totals for 52851	264.14
2015	52852	GENERAL OP	RA	R	WATSCO SALES & SERVI	240	2401500044	4	REPAIR TO CMS COOLER	04/01/2015	80.00
2015	52852	GENERAL OP	RA	R	WATSCO SALES & SERVI	240	2401500044	4	REPAIR TO CMS COOLER	04/01/2015	180.00
										Totals for 52852	260.00
2015	52854	GENERAL OP	RA	R	WILCOX, MARINA	199	11500378	4	REIMBURSEMENT FOR CAREER ACADEMY INCENTIVES	04/01/2015	41.22
										Totals for 52854	41.22
2015	52855	GENERAL OP	RA	R	XEROX CORP	199	1021500026	4	COPIER RENTAL AT KELLEY FOR 2014-15	04/01/2015	171.19
2015	52855	GENERAL OP	RA	R	XEROX CORP	199	1021500026	4	COPIER RENTAL AT KELLEY FOR 2014-15	04/01/2015	171.19
										Totals for 52855	342.38
2015	52856	GENERAL OP	RA	R	ANN BAZANY	199	11500381	4	REIMBURSEMENT FOR UIL SNACKS	04/02/2015	52.20
										Totals for 52856	52.20
2015	52857	GENERAL OP	RA	S	BARRY KIMBALL	181	1811500492	4	RANGE BALLS FOR 2ND ROUND DISTRICT GOLF AT COMANCHE TRAILS GOLF COURSE IN BIG SPRING 4/6/15	04/02/2015	5.00
2015	52857	GENERAL OP	RA	S	BARRY KIMBALL	181	1811500492	4	RANGE BALLS FOR 2ND ROUND DISTRICT GOLF AT COMANCHE TRAILS GOLF COURSE IN BIG SPRING 4/6/15	04/02/2015	5.00
										Totals for 52857	10.00
2015	52858	GENERAL OP	RA	S	BARRY KIMBALL	181	1811500491	4	COACH CART FOR 2ND ROUND DISTRICT GOLF AT COMANCHE TRAILS IN BIG SPRING 4/6/15	04/02/2015	13.53
2015	52858	GENERAL OP	RA	S	BARRY KIMBALL	181	1811500491	4	COACH CART FOR 2ND ROUND DISTRICT GOLF AT COMANCHE TRAILS IN BIG SPRING 4/6/15	04/02/2015	13.53

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									Totals for 52858		27.06
2015	52859	GENERAL OP	RA	S	BARRY KIMBALL	181	1811500490	4	GREEN FEES FOR 2ND ROUND DISTRICT GOLF AT COMANCHE TRAILS GOLF COURSE IN BIG SPRING 4/6/15	04/02/2015	29.00
2015	52859	GENERAL OP	RA	S	BARRY KIMBALL	181	1811500490	4	GREEN FEES FOR 2ND ROUND DISTRICT GOLF AT COMANCHE TRAILS GOLF COURSE IN BIG SPRING 4/6/15	04/02/2015	7.25
									Totals for 52859		36.25
2015	52860	GENERAL OP	RA	S	BARRY KIMBALL	181	1811500493	4	MEALS FOR BOYS/GIRLS GOLF AT 2ND ROUND DISTRICT GOLF AT COMANCHE TRAILS GOLF COURSE IN BIG SPRING 4/6/15	04/02/2015	7.00
2015	52860	GENERAL OP	RA	S	BARRY KIMBALL	181	1811500493	4	MEALS FOR BOYS/GIRLS GOLF AT 2ND ROUND DISTRICT GOLF AT COMANCHE TRAILS GOLF COURSE IN BIG SPRING 4/6/15	04/02/2015	43.60
2015	52860	GENERAL OP	RA	S	BARRY KIMBALL	181	1811500493	4	MEALS FOR BOYS/GIRLS GOLF AT 2ND ROUND DISTRICT GOLF AT COMANCHE TRAILS GOLF COURSE IN BIG SPRING 4/6/15	04/02/2015	16.60
									Totals for 52860		67.20
2015	52861	GENERAL OP	RA	R	HOLLEMAN, DAVID	181	1811500483	4	LONE STAR HIGH SCHOO SOFTBALL UMPIRES PERMIAN BASIN CHAPTER CHS VS COAHOMA 3/27/15	04/02/2015	100.00
2015	52861	GENERAL OP	RA	R	HOLLEMAN, DAVID	181	1811500485	4	LONE STAR HIGH SCHOOL SOFTBALL UMPIRES PERMIAN BASIN CHAPTER CHS VS SONORA 3-24-15	04/02/2015	133.60
									Totals for 52861		233.60
2015	52862	GENERAL OP	RA	S	ISLAS, ROYCE	181	1811500482	4	LONE STAR HIGH SCHOO SOFTBALL UMPIRES PERMIAN BASIN CHAPTER CHS VS COAHOMA 3/27/15	04/02/2015	151.52
									Totals for 52862		151.52
2015	52863	GENERAL OP	RA	R	JUDY MERRELL	199	11500353	4	MEALS FOR STATE FCCLA CONVENTION	04/02/2015	182.00
2015	52863	GENERAL OP	RA	R	JUDY MERRELL	199	11500353	4	MEALS FOR STATE FCCLA CONVENTION	04/02/2015	546.00
2015	52863	GENERAL OP	RA	R	JUDY MERRELL	199	11500353	4	MEALS FOR STATE FCCLA CONVENTION	04/02/2015	91.00
									Totals for 52863		819.00
2015	52864	GENERAL OP	RA	R	MCINTEE, AURTHUR JR	181	1811500489	4	TASO BASEBALL DIVISION CHS VS SONORA 3-24-15	04/02/2015	256.04
									Totals for 52864		256.04
2015	52865	GENERAL OP	RA	S	PRICE, ED	181	1811500497	4	CHS TRACK PAYMENT TO LONE WOLF RELAYS STARTER	04/02/2015	150.00
									Totals for 52865		150.00
2015	52866	GENERAL OP	RA	R	REED, JEREMIAH	181	1811500487	4	TASO BASEBALL DIVISION CHS VS COAHOMA 3/27/15	04/02/2015	135.20
									Totals for 52866		135.20
2015	52867	GENERAL OP	RA	R	SALAS, ALBERT	181	1811500488	4	TASO BASEBALL DIVISION CHS VS SONORA 3-24-15	04/02/2015	256.04
									Totals for 52867		256.04
2015	52868	GENERAL OP	RA	R	SMITH, JERRY	181	1811500486	4	TASO BASEBALL DIVISION CHS VS COAHOMA 3/27/15	04/02/2015	160.28
									Totals for 52868		160.28
2015	52869	GENERAL OP	RA	R	WHITE, TAVORI	181	1811500484	4	LONE STAR HIGH SCHOOL SOFTBALL UMPIRES PERMIAN BASIN CHAPTER CHS VS SONORA 3-24-15	04/02/2015	182.20
									Totals for 52869		182.20
2015	52870	GENERAL OP	RA	S	WRIGHT, KEVIN	181	1811500496	4	CHS BOYS & GIRLS TENNIS MEALS, DISTRICT MEET, BIG LAKE,	04/02/2015	7.00

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									04-08-2015		
2015	52870	GENERAL OP	RA	S	WRIGHT, KEVIN	181	1811500496	4	CHS BOYS & GIRLS TENNIS MEALS, DISTRICT MEET, BIG LAKE, 04-08-2015	04/02/2015	140.00
2015	52870	GENERAL OP	RA	S	WRIGHT, KEVIN	181	1811500496	4	CHS BOYS & GIRLS TENNIS MEALS, DISTRICT MEET, BIG LAKE, 04-08-2015	04/02/2015	0.00
										Totals for 52870	147.00
2015	52871	GENERAL OP	RA	S	WRIGHT, KEVIN	181	1811500495	4	CHS BOYS & GIRLS TENNIS MEALS, DISTRICT MEET, BIG LAKE, 04-07-2015	04/02/2015	7.00
2015	52871	GENERAL OP	RA	S	WRIGHT, KEVIN	181	1811500495	4	CHS BOYS & GIRLS TENNIS MEALS, DISTRICT MEET, BIG LAKE, 04-07-2015	04/02/2015	70.00
2015	52871	GENERAL OP	RA	S	WRIGHT, KEVIN	181	1811500495	4	CHS BOYS & GIRLS TENNIS MEALS, DISTRICT MEET, BIG LAKE, 04-07-2015	04/02/2015	70.00
										Totals for 52871	147.00
2015	52872	GENERAL OP	RA	R	MATLOCK INC.	199	9001500403	4	FUEL PURCHASED MARCH 2015	04/07/2015	83.21
2015	52872	GENERAL OP	RA	R	MATLOCK INC.	199	9001500403	4	FUEL PURCHASED MARCH 2015	04/07/2015	83.21
2015	52872	GENERAL OP	RA	R	MATLOCK INC.	199	9001500403	4	FUEL PURCHASED MARCH 2015	04/07/2015	83.21
2015	52872	GENERAL OP	RA	R	MATLOCK INC.	199	9001500403	4	FUEL PURCHASED MARCH 2015	04/07/2015	83.21
2015	52872	GENERAL OP	RA	R	MATLOCK INC.	199	9001500403	4	FUEL PURCHASED MARCH 2015	04/07/2015	748.86
2015	52872	GENERAL OP	RA	R	MATLOCK INC.	199	9001500403	4	FUEL PURCHASED MARCH 2015	04/07/2015	83.21
2015	52872	GENERAL OP	RA	R	MATLOCK INC.	199	9001500403	4	FUEL PURCHASED MARCH 2015	04/07/2015	332.83
2015	52872	GENERAL OP	RA	R	MATLOCK INC.	199	9001500403	4	FUEL PURCHASED MARCH 2015	04/07/2015	86.47
2015	52872	GENERAL OP	RA	R	MATLOCK INC.	199	9001500403	4	FUEL PURCHASED MARCH 2015	04/07/2015	166.42
										Totals for 52872	1,750.63
2015	52873	GENERAL OP	RA	R	ANN BAZANY	199	11500227	4	CHS LIBRARY TEXAS LIBRARY ASSOCIATION STATE CONFERENCE MEALS	04/08/2015	108.00
										Totals for 52873	108.00
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	199	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	280.36
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	199	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	327.49
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	199	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	240.33
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	199	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	605.73
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	199	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	16.02
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	199	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	172.99
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	199	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	48.44
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	199	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	108.17
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	240	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	36.70
2015	52874	GENERAL OP	RA	R	AT & T LONG DISTANCE	199	0	4	SERVICES FROM 2-11-15 TO 3-6-15	04/08/2015	67.33
										Totals for 52874	1,903.56
2015	52875	GENERAL OP	RA	R	AUTOMART	199	9001500404	4	PARTS MARCH 2015	04/08/2015	28.05
2015	52875	GENERAL OP	RA	R	AUTOMART	199	9001500404	4	PARTS MARCH 2015	04/08/2015	70.23

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2015	52875	GENERAL OP	RA	R	AUTOMART	199	9001500404	4	PARTS MARCH 2015	04/08/2015	65.49
										Totals for 52875	163.77
2015	52876	GENERAL OP	RA	R	BALFOUR COMPANY	199	541500056	4	LETTER JACKETS	04/08/2015	390.00
										Totals for 52876	390.00
2015	52877	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	4	SERVICE FROM 2-20-15 TO 3-20-15	04/08/2015	858.38
2015	52877	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	4	SERVICE FROM 2-20-15 TO 3-20-15	04/08/2015	767.88
2015	52877	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	4	SERVICE FROM 2-20-15 TO 3-20-15	04/08/2015	574.50
2015	52877	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	4	SERVICE FROM 2-20-15 TO 3-20-15	04/08/2015	738.46
2015	52877	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	4	SERVICE FROM 2-20-15 TO 3-20-15	04/08/2015	86.75
2015	52877	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	4	SERVICE FROM 2-20-15 TO 3-20-15	04/08/2015	131.00
2015	52877	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	4	SERVICE FROM 2-20-15 TO 3-20-15	04/08/2015	162.50
2015	52877	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	4	SERVICE FROM 2-20-15 TO 3-20-15	04/08/2015	73.03
2015	52877	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	4	SERVICE FROM 2-20-15 TO 3-20-15	04/08/2015	86.75
										Totals for 52877	3,479.25
2015	52878	GENERAL OP	RA	R	CLAIMS ADMINISTRATIV	199	0	4	EPAY - PLAN PERIOD 04-05 2.00, PLAN PERIOD 05-06 10.00, PLAN PERIOD 07-08 12.00, PLAN PERIOD 08-09 3.00, PLAN PERIOD 09-10 2.00, PLAN PERIOD 10-11 19.00, PLAN PERIOD 11-12 22.00, PLAN PERIOD 12-13 132.00	04/08/2015	202.00
										Totals for 52878	202.00
2015	52881	GENERAL OP	RA	R	DURAN, GUADALUPE	181	1811500509	4	TASO BASEBALL DIVISION CHS VS REAGAN COUNTY 4-3-15	04/08/2015	168.80
										Totals for 52881	168.80
2015	52882	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	7021500024	4	BOARD TRAINING - SCHOOL YEAR 2014-15 EVALUATING/APPRAISING SUPT	04/08/2015	240.00
										Totals for 52882	240.00
2015	52883	GENERAL OP	RA	R	HAROLD SOWA	181	1811500508	4	District Track Meet Sanora	04/08/2015	525.00
										Totals for 52883	525.00
2015	52884	GENERAL OP	RA	R	THE INSTRUMENTALIST	199	541500076	4	JOHN PHILIP SOUSA AWARD	04/08/2015	68.00
										Totals for 52884	68.00
2015	52885	GENERAL OP	RA	R	LAKESHORE	199	1011500114	4	Supplies for 3rd Grade	04/08/2015	114.95
										Totals for 52885	114.95
2015	52886	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811500503	4	BASEBALL MEALS COAHOMA 4/10/15	04/08/2015	14.00
2015	52886	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811500503	4	BASEBALL MEALS COAHOMA 4/10/15	04/08/2015	283.85
										Totals for 52886	297.85
2015	52887	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811500504	4	BASEBALL MEALS BIG LAKE 4/14/15	04/08/2015	14.00
2015	52887	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811500504	4	BASEBALL MEALS BIG LAKE 4/14/15	04/08/2015	283.85
										Totals for 52887	297.85
2015	52888	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811500505	4	BASEBALL MEALS SONORA 4/17/15	04/08/2015	14.00
2015	52888	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811500505	4	BASEBALL MEALS SONORA 4/17/15	04/08/2015	283.85
										Totals for 52888	297.85

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2015	52889	GENERAL OP	RA	R	MACK DE LA CRUZ	181	1811500512	4	LONE STAR HIGH SCHOOL SOFTBALL UMPIRES FERMIAN BASIN CHAPTER CHS VS REAGAN COUNTY 4-3-15	04/08/2015	212.44
										Totals for 52889	212.44
2015	52890	GENERAL OP	RA	S	MARTINEZ, AMI	181	1811500499	4	CHS GIRLS SOFTBALL MEALS COAHOMA 4/10/15	04/08/2015	14.00
2015	52890	GENERAL OP	RA	S	MARTINEZ, AMI	181	1811500499	4	CHS GIRLS SOFTBALL MEALS COAHOMA 4/10/15	04/08/2015	182.00
										Totals for 52890	196.00
2015	52891	GENERAL OP	RA	S	MARTINEZ, AMI	181	1811500500	4	CHS GIRLS SOFTBALL MEALS REAGAN COUNTY 4/11/15	04/08/2015	14.00
2015	52891	GENERAL OP	RA	S	MARTINEZ, AMI	181	1811500500	4	CHS GIRLS SOFTBALL MEALS REAGAN COUNTY 4/11/15	04/08/2015	182.00
										Totals for 52891	196.00
2015	52892	GENERAL OP	RA	S	MARTINEZ, AMI	181	1811500501	4	CHS GIRLS SOFTBALL MEALS REAGAN COUNTY 4/14/15	04/08/2015	14.00
2015	52892	GENERAL OP	RA	S	MARTINEZ, AMI	181	1811500501	4	CHS GIRLS SOFTBALL MEALS REAGAN COUNTY 4/14/15	04/08/2015	182.00
										Totals for 52892	196.00
2015	52893	GENERAL OP	RA	S	MARTINEZ, AMI	181	1811500502	4	CHS GIRLS SOFTBALL MEALS SONORA 4/17/15	04/08/2015	14.00
2015	52893	GENERAL OP	RA	S	MARTINEZ, AMI	181	1811500502	4	CHS GIRLS SOFTBALL MEALS SONORA 4/17/15	04/08/2015	182.00
										Totals for 52893	196.00
2015	52894	GENERAL OP	RA	S	MARY'S HICKORY STICK	199	11500402	4	INMATES AT STADIUM	04/08/2015	54.55
										Totals for 52894	54.55
2015	52895	GENERAL OP	RA	S	MATLOCK INC.	199	11500399	4	TIRE REPAIR	04/08/2015	10.00
										Totals for 52895	10.00
2015	52896	GENERAL OP	RA	R	MCDONALD WELDING SUP	199	9001500406	4	CYLINDER/RENTAL AT BUS BARN	04/08/2015	4.25
										Totals for 52896	4.25
2015	52897	GENERAL OP	RA	S	ORKIN PEST CONTROL I	199	9001500405	4	RENEWAL FOR PEST CONTROL SERVICE 6/2015-6/2016	04/08/2015	1,181.25
										Totals for 52897	1,181.25
2015	52898	GENERAL OP	RA	R	PEARSON EDUCATION **	199	2581500028	4	ALGERBA 1 STUDIE WORKBOOK FOR STAAR TESTING. PLESE FAX ORDER.	04/08/2015	97.32
										Totals for 52898	97.32
2015	52899	GENERAL OP	RA	R	PIZZA HUT *******	199	11500368	4	PIZZAS FOR TUTORING ATTENDANCE REWARD	04/08/2015	63.92
										Totals for 52899	63.92
2015	52900	GENERAL OP	RA	R	QUILL CORPORATION	199	1011500111	4	Supplies for GT	04/08/2015	170.72
2015	52900	GENERAL OP	RA	R	QUILL CORPORATION	199	11500385	4	SUPPLIES FOR SPANISH CLASSES	04/08/2015	54.99
2015	52900	GENERAL OP	RA	R	QUILL CORPORATION	199	11500386	4	WALL CLOCKS FOR CHS	04/08/2015	121.14
										Totals for 52900	346.85
2015	52902	GENERAL OP	RA	R	SENTER, ROBIN	199	121500057	4	Meals for judging contest at San Angelo & Lubbock	04/08/2015	28.57
2015	52902	GENERAL OP	RA	R	SENTER, ROBIN	199	121500057	4	Meals for judging contest at San Angelo & Lubbock	04/08/2015	171.43
										Totals for 52902	200.00
2015	52903	GENERAL OP	RA	R	SOLIS, JORDAN	199	11500394	4	MEALS FOR BI-DISTRICT OAP COMPETITION	04/08/2015	52.00
2015	52903	GENERAL OP	RA	R	SOLIS, JORDAN	199	11500394	4	MEALS FOR BI-DISTRICT OAP COMPETITION	04/08/2015	546.00
										Totals for 52903	598.00
2015	52904	GENERAL OP	RA	R	STALLINGS, WILL	181	1811500510	4	TASO BASEBALL DIVISION CHS VS REAGAN COUNTY 4-3-15	04/08/2015	196.40

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										Totals for 52904	196.40
2015	52905	GENERAL OP	RA	R	SYNETRA, INC.	199	9011500032	4	PROJECTORS FOR REPLACEMENTS IN CLASSROOMS	04/08/2015	522.10
2015	52905	GENERAL OP	RA	R	SYNETRA, INC.	199	9011500032	4	PROJECTORS FOR REPLACEMENTS IN CLASSROOMS	04/08/2015	522.10
2015	52905	GENERAL OP	RA	R	SYNETRA, INC.	199	9011500032	4	PROJECTORS FOR REPLACEMENTS IN CLASSROOMS	04/08/2015	522.10
2015	52905	GENERAL OP	RA	R	SYNETRA, INC.	199	9011500032	4	PROJECTORS FOR REPLACEMENTS IN CLASSROOMS	04/08/2015	521.50
2015	52905	GENERAL OP	RA	R	SYNETRA, INC.	199	9011500032	4	PROJECTORS FOR REPLACEMENTS IN CLASSROOMS	04/08/2015	522.10
2015	52905	GENERAL OP	RA	R	SYNETRA, INC.	199	9011500032	4	PROJECTORS FOR REPLACEMENTS IN CLASSROOMS	04/08/2015	522.10
										Totals for 52905	3,132.00
2015	52906	GENERAL OP	RA	R	THE TERMINIX INTL. C	199	9001500410	4	PEST CONTROL MARCH 2015	04/08/2015	281.00
										Totals for 52906	281.00
2015	52908	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001500409	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/08/2015	22.60
2015	52908	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001500409	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/08/2015	241.54
										Totals for 52908	264.14
2015	52909	GENERAL OP	RA	R	WHITE, TAVORI	181	1811500511	4	LONE STAR HIGH SCHOOL SOFTBALL UMPIRES PERMIAN BASIN CHAPTER CHS VS REAGAN COUNTY 4-3-15	04/08/2015	115.00
										Totals for 52909	115.00
2015	52910	GENERAL OP	RA	R	WILLIAMS, KIMBERLY	181	1811500507	4	CHS GIRLS TRACK MEALS @ SONORA 4/9/15	04/08/2015	35.00
2015	52910	GENERAL OP	RA	R	WILLIAMS, KIMBERLY	181	1811500507	4	CHS GIRLS TRACK MEALS @ SONORA 4/9/15	04/08/2015	350.00
										Totals for 52910	385.00
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	1021500026	4	COPIER RENTAL AT KELLEY FOR 2014-15	04/08/2015	171.19
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	1021500026	4	COPIER RENTAL AT KELLEY FOR 2014-15	04/08/2015	171.19
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	1021500048	4	COPIER RENTAL AT KELLEY FOR 2014-15	04/08/2015	161.73
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	1021500048	4	COPIER RENTAL AT KELLEY FOR 2014-15	04/08/2015	17.97
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	2581500001	4	COPIER RENTAL AT WALLACE FOR 2014-15	04/08/2015	161.73
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	2581500001	4	COPIER RENTAL AT WALLACE FOR 2014-15	04/08/2015	17.97
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	1011500019	4	COPIER RENTAL AT HUTCH FOR 2014-15	04/08/2015	91.93
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	1011500019	4	COPIER RENTAL AT HUTCH FOR 2014-15	04/08/2015	91.92
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	11500028	4	COPIER RENTAL AT HIGH SCHOOL FOR 2014-15	04/08/2015	360.27
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	11500028	4	COPIER RENTAL AT HIGH SCHOOL FOR 2014-15	04/08/2015	40.03
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	9001500011	4	COPIER RENTAL AT SPECIAL ED OFFICE	04/08/2015	82.16
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	1011500020	4	COPIER RENTAL AT HUTCH FOR 2014-15	04/08/2015	200.15
2015	52912	GENERAL OP	RA	R	XEROX CORP	199	1011500020	4	COPIER RENTAL AT HUTCH FOR 2014-15	04/08/2015	200.15
2015	52912	GENERAL OP	RA	R	XEROX CORP	181	11500026	4	COPIER RENTAL FOR COACHES OFFICE/FIELDHOUSE FOR 2014-15	04/08/2015	52.21
										Totals for 52912	1,820.60
2015	52913	GENERAL OP	RA	R	BALFOUR COMPANY	181	1811500276	4	CHS FALL LETTER JACKET ORDER 2014	04/08/2015	1,495.00
										Totals for 52913	1,495.00
2015	52914	GENERAL OP	RA	R	STONEY'S	199	9001500415	4	CATERING FOR CMS TRACK MEET WORKERS	04/13/2015	1,200.00
										Totals for 52914	1,200.00
2015	52915	GENERAL OP	RA	R	VISA	181	1811500517	4	CHS BOYS AND GIRLS TRACK SUPPLIES	04/13/2015	153.96

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2015	52915	GENERAL OP	RA	R	VISA	181	1811500517	4	CHS BOYS AND GIRLS TRACK SUPPLIES	04/13/2015	153.96
2015	52915	GENERAL OP	RA	R	VISA	181	1811500433	4	HOTEL AND GAS FOR REGIONAL POWERLIFTING MEET IN SUNDOWN 3-13/3-14	04/13/2015	103.43
2015	52915	GENERAL OP	RA	R	VISA	181	1811500433	4	HOTEL AND GAS FOR REGIONAL POWERLIFTING MEET IN SUNDOWN 3-13/3-14	04/13/2015	151.23
2015	52915	GENERAL OP	RA	R	VISA	181	1811500450	4	BASEBALL PULLOVERS REIMBURSED BY BOOSTER CLUB	04/13/2015	1,230.00
										Totals for 52915	1,792.58
2015	52916	GENERAL OP	RA	R	HIGGINBOTHAM BARTLET	199	121500001	4	Supplies for ag classes	04/13/2015	11.07
2015	52916	GENERAL OP	RA	R	HIGGINBOTHAM BARTLET	199	1021500130	4	MANIPULATIVES FOR STUDENTS	04/13/2015	5.96
										Totals for 52916	17.03
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11500411	4	SUPPLIES MARCH 2015	04/13/2015	107.75
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11500412	4	SUPPLIES MARCH 2015	04/13/2015	271.42
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	341500079	4	SUPPLIES MARCH 2015	04/13/2015	14.73
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	341500080	4	SUPPLIES MARCH 2015	04/13/2015	7.19
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	411500144	4	SUPPLIES MARCH 2015	04/13/2015	5.05
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1011500134	4	SUPPLIES MARCH 2015	04/13/2015	126.09
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1011500135	4	SUPPLIES MARCH 2015	04/13/2015	4.36
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1021500149	4	SUPPLIES MARCH 2015	04/13/2015	17.42
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001500413	4	SUPPLIES MARCH 2015	04/13/2015	51.74
2015	52918	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	2581500036	4	SUPPLIES MARCH 2015	04/13/2015	160.11
										Totals for 52918	765.86
2015	52920	GENERAL OP	RA	R	VISA	199	121500043	4	hotel and fuel for Houston Stock Show	04/14/2015	803.98
2015	52920	GENERAL OP	RA	R	VISA	199	121500043	4	hotel and fuel for Houston Stock Show	04/14/2015	1,696.73
2015	52920	GENERAL OP	RA	R	VISA	199	121500044	4	hotel and fuel for Houston Stock Show	04/14/2015	883.56
2015	52920	GENERAL OP	RA	R	VISA	199	121500044	4	hotel and fuel for Houston Stock Show	04/14/2015	603.36
2015	52920	GENERAL OP	RA	R	VISA	199	121500061	4	Hotel Area Judging Contest @ Tech	04/14/2015	136.73
2015	52920	GENERAL OP	RA	R	VISA	199	121500061	4	Hotel Area Judging Contest @ Tech	04/14/2015	410.19
2015	52920	GENERAL OP	RA	R	VISA	199	121500047	4	hotel and fuel for Judging Contest	04/14/2015	105.93
2015	52920	GENERAL OP	RA	R	VISA	199	121500047	4	hotel and fuel for Judging Contest	04/14/2015	515.84
2015	52920	GENERAL OP	RA	R	VISA	199	121500040	4	hotel and fuel	04/14/2015	10.70
2015	52920	GENERAL OP	RA	R	VISA	199	121500040	4	hotel and fuel	04/14/2015	42.80
2015	52920	GENERAL OP	RA	R	VISA	199	121500039	4	hotel and fuel for San Antonio Stock Show	04/14/2015	413.76
2015	52920	GENERAL OP	RA	R	VISA	199	121500039	4	hotel and fuel for San Antonio Stock Show	04/14/2015	1,655.02
2015	52920	GENERAL OP	RA	R	VISA	199	121500059	4	Supplies	04/14/2015	7.95
2015	52920	GENERAL OP	RA	R	VISA	199	121500058	4	Fuel for Houston Stock Show 2015	04/14/2015	383.67
2015	52920	GENERAL OP	RA	R	VISA	199	121500062	4	TIRE FOR AG TRUCK	04/14/2015	193.45
										Totals for 52920	7,863.67
2015	52923	GENERAL OP	RA	R	VISA	199	11500171	4	LODGING FOR FCCLA MEETING IN WACO, TX FEBRUARY 5-7, 2015	04/14/2015	182.46
2015	52923	GENERAL OP	RA	R	VISA	199	11500171	4	LODGING FOR FCCLA MEETING IN WACO, TX FEBRUARY 5-7, 2015	04/14/2015	960.30

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2015	52923	GENERAL OP	RA	R	VISA	199	11500336	4	FUEL FOR REGIONAL FCCLA MEETING, WACO	04/14/2015	122.63
2015	52923	GENERAL OP	RA	R	VISA	199	11500376	4	TELEPHONE FOR FCS BUILDING	04/14/2015	47.50
2015	52923	GENERAL OP	RA	R	VISA	199	411500126	4	STAAR TESTING SUPPLIES	04/14/2015	85.00
2015	52923	GENERAL OP	RA	R	VISA	199	1011500090	4	2 Class sets of 20 copies of Ramona the Pest for 3rd grade classrooms.	04/14/2015	160.00
2015	52923	GENERAL OP	RA	R	VISA	199	9001500364	4	snacks for Midland Life Center	04/14/2015	16.56
2015	52923	GENERAL OP	RA	R	VISA	199	11500226	4	CHS LIBRARY TEXAS LIBRARY ASSOCIATION STATE CONFERENCE 2015	04/14/2015	286.35
										Totals for 52923	1,860.80
2015	52924	GENERAL OP	RA	R	INGRAM CONCRETE L.L.	199	11500418	4	MISC WORK AT ATH STADIUM PAY APP NO 3	04/14/2015	1,145.00
										Totals for 52924	1,145.00
2015	52925	GENERAL OP	RA	R	RODRIGUEZ MASONRY	199	11500417	4	MISC WORK AT ATH STADIUM PAY APP NO 3	04/14/2015	4,574.19
										Totals for 52925	4,574.19
2015	52926	GENERAL OP	04	R	MIDLAND MEMORIAL HOS	199	9001500071	4	BLS Instructor Course	04/14/2015	150.00
										Totals for 52926	150.00
2015	52927	GENERAL OP	RA	R	VISA	199	7011500048	4	SUPT TRAVEL	04/15/2015	254.77
										Totals for 52927	254.77
2015	52928	GENERAL OP	RA	R	A-1 WHOLESALE PLUMBI	199	9001500417	4	SUPPLIES DIST WIDE	04/15/2015	81.18
										Totals for 52928	81.18
2015	52929	GENERAL OP	RA	R	ACE INDUSTRIAL SUPPL	199	121500049	4	Battery Charger	04/15/2015	259.90
										Totals for 52929	259.90
2015	52931	GENERAL OP	RA	R	BRETT COOK	181	1811500515	4	TASO BASEBALL DIVISION CHS VS SONORA 4/7/15	04/15/2015	60.00
										Totals for 52931	60.00
2015	52932	GENERAL OP	RA	R	DARIN JOHNS	199	541500086	4	MEAL MOEY FOR JAZZ FESTIVAL	04/15/2015	28.00
2015	52932	GENERAL OP	RA	R	DARIN JOHNS	199	541500086	4	MEAL MOEY FOR JAZZ FESTIVAL	04/15/2015	280.00
										Totals for 52932	308.00
2015	52933	GENERAL OP	RA	R	DRUMMOND ELECTRIC	199	9001500420	4	ELECTRICAL WORK	04/15/2015	240.00
2015	52933	GENERAL OP	RA	R	DRUMMOND ELECTRIC	199	9001500420	4	ELECTRICAL WORK	04/15/2015	294.85
2015	52933	GENERAL OP	RA	R	DRUMMOND ELECTRIC	199	9001500420	4	ELECTRICAL WORK	04/15/2015	451.02
										Totals for 52933	985.87
2015	52934	GENERAL OP	RA	R	GOT TO SPECIALTIES	181	1811500522	4	CMS BOYS AND GIRLS TRACK AWARDS, 3-26-15 MEET	04/15/2015	177.00
2015	52934	GENERAL OP	RA	R	GOT TO SPECIALTIES	181	1811500522	4	CMS BOYS AND GIRLS TRACK AWARDS, 3-26-15 MEET	04/15/2015	177.00
										Totals for 52934	354.00
2015	52935	GENERAL OP	RA	R	HARGIS, RONALD	181	1811500514	4	TASO BASEBALL DIVISION CHS VS SONORA 4/7/15	04/15/2015	153.79
										Totals for 52935	153.79
2015	52936	GENERAL OP	RA	S	HAROLD SOWA	181	1811500519	4	Student Meals, Area Track Meet. 3/17/20156	04/15/2015	70.00
2015	52936	GENERAL OP	RA	S	HAROLD SOWA	181	1811500519	4	Student Meals, Area Track Meet. 3/17/20156	04/15/2015	210.00
										Totals for 52936	280.00
2015	52938	GENERAL OP	RA	R	HUDSON ENERGY	199	0	4	SERVICE FROM 2-27-15 TO 3-30-15	04/15/2015	5,913.18
2015	52938	GENERAL OP	RA	R	HUDSON ENERGY	199	0	4	SERVICE FROM 2-27-15 TO 3-30-15	04/15/2015	5,346.37

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2015	52938	GENERAL OP	RA	R	HUDSON ENERGY	199	0	4	SERVICE FROM 2-27-15 TO 3-30-15	04/15/2015	2,736.14
2015	52938	GENERAL OP	RA	R	HUDSON ENERGY	199	0	4	SERVICE FROM 2-27-15 TO 3-30-15	04/15/2015	2,028.10
2015	52938	GENERAL OP	RA	R	HUDSON ENERGY	199	0	4	SERVICE FROM 2-27-15 TO 3-30-15	04/15/2015	530.85
2015	52938	GENERAL OP	RA	R	HUDSON ENERGY	199	0	4	SERVICE FROM 2-27-15 TO 3-30-15	04/15/2015	1,113.00
2015	52938	GENERAL OP	RA	R	HUDSON ENERGY	199	0	4	SERVICE FROM 2-27-15 TO 3-30-15	04/15/2015	517.05
2015	52938	GENERAL OP	RA	R	HUDSON ENERGY	199	0	4	SERVICE FROM 2-27-15 TO 3-30-15	04/15/2015	200.58
2015	52938	GENERAL OP	RA	R	HUDSON ENERGY	199	0	4	SERVICE FROM 2-27-15 TO 3-30-15	04/15/2015	1,097.81
										Totals for 52938	19,483.08
2015	52939	GENERAL OP	RA	R	HURST FARM SUPPLY, I	199	411500145	4	SUPPLIES FOR HUTCH	04/15/2015	34.12
										Totals for 52939	34.12
2015	52940	GENERAL OP	RA	R	ISLAS, ROYCE	181	1811500513	4	LONE STAR HIGH SCHOOL SOFTBALL UMPIRES PERMIAN BASIN CHAPTER CHS VS SONORA 4/7/15	04/15/2015	102.60
										Totals for 52940	102.60
2015	52941	GENERAL OP	RA	R	JIM NED CISD	181	1811500521	4	CHS GIRLS BASKETBALL GYM RENTAL REIMBURSEMENT TO JIM NED CISD, PLAYOFF GAME IN SAN ANGELO 2/16/15	04/15/2015	535.25
										Totals for 52941	535.25
2015	52942	GENERAL OP	RA	R	MUSEUM OF TEXAS TECH	199	1021500150	4	2nd Grade Field Trip to Planetarium in Lubbock April 16,2015	04/15/2015	8.00
										Totals for 52942	8.00
2015	52943	GENERAL OP	RA	R	NEFF'S NURSERY & GRE	199	1011500109	4	Plants for Special Ed unit study	04/15/2015	50.00
										Totals for 52943	50.00
2015	52944	GENERAL OP	RA	R	NORTH TEXAS TOLLWAY	199	7011500046	4	TOLL EXPENSES	04/15/2015	23.25
										Totals for 52944	23.25
2015	52945	GENERAL OP	RA	R	OLAGUE, TOM JR	181	1811500516	4	LONE STAR HIGH SCHOOL SOFTBALL UMPIRES PERMIAN BASIN CHAPTER CHS VS SONORA 4/7/15	04/15/2015	55.00
										Totals for 52945	55.00
2015	52947	GENERAL OP	RA	R	QUILL CORPORATION	199	11500384	4	NEEDS FOR CHS PRINCIPAL'S OFFICE	04/15/2015	54.36
										Totals for 52947	54.36
2015	52948	GENERAL OP	RA	S	SCHOOL SPECIALTIES	199	1011500112	4	Supplies for Sp Ed counseling	04/15/2015	109.79
										Totals for 52948	109.79
2015	52949	GENERAL OP	RA	S	SENTER, ROBIN	199	121500063	4	Meals for judging contest in Lubbock	04/15/2015	30.00
2015	52949	GENERAL OP	RA	S	SENTER, ROBIN	199	121500063	4	Meals for judging contest in Lubbock	04/15/2015	240.00
										Totals for 52949	270.00
2015	52950	GENERAL OP	RA	S	STADIUM SPORTS	181	1811500498	4	BASEBALL EQUIPMENT TO BE REIMBURSED BY BOOSTER CLUB	04/15/2015	860.00
										Totals for 52950	860.00
2015	52951	GENERAL OP	RA	S	TEPSA	199	1011500124	4	TEPSA Summer Conference	04/15/2015	478.00
										Totals for 52951	478.00
2015	52952	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001500421	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/15/2015	22.60
2015	52952	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001500421	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/15/2015	241.54

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										Totals for 52952	264.14
2015	52953	GENERAL OP	RA	S	POSTMASTER, U S	199	1011500130	4	Stamps to send letters home	04/15/2015	98.00
										Totals for 52953	98.00
2015	52954	GENERAL OP	RA	S	POSTMASTER, U S	199	7501500039	4	STAMPS FOR BUSINESS OFFICE	04/15/2015	196.00
										Totals for 52954	196.00
2015	52955	GENERAL OP	RA	S	WILLIAMS, KIMBERLY	181	1811500520	4	CHS TRACK GIRLS MEALS @ SONORA 4/17/2015	04/15/2015	56.00
2015	52955	GENERAL OP	RA	S	WILLIAMS, KIMBERLY	181	1811500520	4	CHS TRACK GIRLS MEALS @ SONORA 4/17/2015	04/15/2015	140.00
										Totals for 52955	196.00
2015	52956	GENERAL OP	RA	S	WINFIELD SOLUTIONS L	199	9001500416	4	WEED CONTROL FOR DIST.	04/15/2015	241.73
										Totals for 52956	241.73
2015	52957	GENERAL OP	RA	S	XEROX CORP	199	11500027	4	COPIER RENTAL FOR CHS LIBRARY FOR 2014-15	04/15/2015	55.82
										Totals for 52957	55.82
2015	52959	GENERAL OP	RA	R	GREEN MOUNTAIN ENERG	199	9001500422	4	ELECTRIC CHARGES REIMBURSED BY COMPASS	04/16/2015	362.16
										Totals for 52959	362.16
2015	52960	GENERAL OP	ra	R	MARY'S HICKORY STICK	199	1011500138	4	MEALS FOR INMATES WORKING AT HUTCH	04/16/2015	98.10
										Totals for 52960	98.10
2015	52961	GENERAL OP	ra	R	WEST CENTRAL TEXAS C	199	11500266	4	REGISTRATION FOR TRI-UNIVERSITY TEACHER JOB FAIR	04/16/2015	60.00
										Totals for 52961	60.00
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	7011500035	4	DRINKS FOR SUPT OFFICE	04/17/2015	11.98
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	7011500044	4	DRINKS	04/17/2015	40.44
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	9001500367	4	SUPPLIES FOR FITNESS CENTER	04/17/2015	5.00
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	341500068	4	INMATES WORKING AT BUS BARN	04/17/2015	19.46
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	11500388	4	DRINKS FOR INMATES WORKING AT STADIUM	04/17/2015	17.94
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	11500231	4	SUPPLIES FOR FCS CLASSES AND LABS	04/17/2015	143.55
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	411500061	4	SUPPLIES FOR CLEANING TECHNOLOGY EQUIPMENT	04/17/2015	18.76
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	411500124	4	SUPPLIES FOR STAAR TESTING	04/17/2015	125.21
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	411500118	4	CLASSROOM SUPPLIES FOR J LACEFIELD	04/17/2015	26.19
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	411500117	4	CLASSROOM SUPPLIES FOR J LACEFIELD	04/17/2015	108.00
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	411500101	4	CLASSROOM SUPPLIES FOR C ESPINOZA	04/17/2015	24.08
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	1011500094	4	MEALS FOR INMATES AT HUTCH	04/17/2015	62.82
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	1011500004	4	Lifeskills (Fuller Foods)	04/17/2015	65.87
2015	52965	GENERAL OP	RA	R	FULLER FOODS	181	11500429	4	DRINKS FOR TRACK MEET	04/17/2015	19.46
2015	52965	GENERAL OP	RA	R	FULLER FOODS	181	11500429	4	DRINKS FOR TRACK MEET	04/17/2015	19.45
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	1011500139	4	MEALS FOR INMATES AT HUTCH	04/17/2015	14.34
2015	52965	GENERAL OP	RA	R	FULLER FOODS	199	7011500049	4	DRINKS FOR SUPT OFFICE	04/17/2015	3.67
										Totals for 52965	726.22
2015	52966	GENERAL OP	RA	R	HAROLD SOWA	181	1811500524	4	Area Track Meals for Wednesday (4/22/15)	04/21/2015	84.00
2015	52966	GENERAL OP	RA	R	HAROLD SOWA	181	1811500524	4	Area Track Meals for Wednesday (4/22/15)	04/21/2015	224.00
										Totals for 52966	308.00

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2015	52967	GENERAL OP	RA	R	WILLIAMS, KIMBERLY	181	1811500525	4	CHS GIRLS TRACK MEALS @ SONORA 4/22/15	04/21/2015	42.00
2015	52967	GENERAL OP	RA	R	WILLIAMS, KIMBERLY	181	1811500525	4	CHS GIRLS TRACK MEALS @ SONORA 4/22/15	04/21/2015	70.00
										Totals for 52967	112.00
2015	52968	GENERAL OP	RA	R	AMERICAN CANCER SOCI	199	11500435	4	RELAY FOR LIFE DONATION IN HONOR OF CISSY MILLER	04/22/2015	800.00
										Totals for 52968	800.00
2015	52969	GENERAL OP	RA	R	ANN BAZANY	199	11500395	4	MEALS FOR UIL COMPETITION	04/22/2015	42.00
2015	52969	GENERAL OP	RA	R	ANN BAZANY	199	11500395	4	MEALS FOR UIL COMPETITION	04/22/2015	56.00
										Totals for 52969	98.00
2015	52970	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811500475	4	CHS BOYS AND GIRLS GOLF SUPPLIES	04/22/2015	231.00
2015	52970	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811500474	4	CHS BOYS AND GIRLS TRACK SUPPLIES	04/22/2015	323.50
2015	52970	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811500474	4	CHS BOYS AND GIRLS TRACK SUPPLIES	04/22/2015	323.50
2015	52970	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811500481	4	CHS TRACK SUPPLIES	04/22/2015	150.00
2015	52970	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811500481	4	CHS TRACK SUPPLIES	04/22/2015	150.00
2015	52970	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811500479	4	CHS BOYS AND GIRLS TRACK SUPPLIES	04/22/2015	875.00
										Totals for 52970	2,053.00
2015	52971	GENERAL OP	RA	R	BALFOUR DIPLOMA DIVI	199	11500258	4	DIPLOMA CORRECTION FOR 2014 GRADUATE	04/22/2015	23.04
										Totals for 52971	23.04
2015	52972	GENERAL OP	RA	R	BALFOUR	199	11500431	4	PAYMENT OF BALFOUR INVOICE FOR DIPLOMA COVERS	04/22/2015	29.40
										Totals for 52972	29.40
2015	52975	GENERAL OP	RA	R	COLORADO FEED & SEED	199	9001500428	4	WEED CONTROL DISTRICT WIDE	04/22/2015	180.00
										Totals for 52975	180.00
2015	52976	GENERAL OP	RA	R	DICK BLICK ART & MAT	199	1011500106	4	Art Supplies	04/22/2015	98.62
										Totals for 52976	98.62
2015	52977	GENERAL OP	RA	R	ECS LEARNING SYSTEMS	199	411500131	4	CLASSROOM SUPPLIES FOR J LACEFIELD	04/22/2015	556.57
										Totals for 52977	556.57
2015	52978	GENERAL OP	RA	R	FREY SCIENTIFIC CO	199	411500133	4	CLASSROOM SUPPLIES FOR K BEDDINGFIELD	04/22/2015	40.65
										Totals for 52978	40.65
2015	52979	GENERAL OP	RA	R	FRONTIER TEXAS	199	1011500117	4	Admission for students to Frontier Texas	04/22/2015	124.00
										Totals for 52979	124.00
2015	52980	GENERAL OP	RA	R	GANDY INK	199	11500410	4	T-SHIRTS FOR STUDENT ADVISORY COUNCIL FOR CCA	04/22/2015	266.25
										Totals for 52980	266.25
2015	52981	GENERAL OP	RA	R	GERMBLAST	199	9001500427	4	GERMBLAST FLAT FEE	04/22/2015	5,581.51
										Totals for 52981	5,581.51
2015	52982	GENERAL OP	RA	R	GRACE CULTURAL CENTE	199	1011500115	4	Admissions for Students	04/22/2015	62.00
										Totals for 52982	62.00
2015	52983	GENERAL OP	RA	R	KAMICO INSTRUCTIONAL	199	1011500127	4	Books for Novel Study for the 3rd Grade	04/22/2015	68.75
										Totals for 52983	68.75
2015	52984	GENERAL OP	RA	R	LAKESHORE	199	1011500107	4	3rd Grade Supplies	04/22/2015	132.20
										Totals for 52984	132.20

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2015	52985	GENERAL OP	RA	R	LEMONS, BRANTLEE	181	1811500506	4	BASEBALL MEALS BIG LAKE 4/24/15	04/22/2015	14.00
2015	52985	GENERAL OP	RA	R	LEMONS, BRANTLEE	181	1811500506	4	BASEBALL MEALS BIG LAKE 4/24/15	04/22/2015	283.85
										Totals for 52985	297.85
2015	52987	GENERAL OP	RA	R	LIBRARY STORE	199	11500406	4	CHS LIBRARY SUPPLIES	04/22/2015	86.08
										Totals for 52987	86.08
2015	52988	GENERAL OP	RA	R	MARY'S HICKORY STICK	199	9001500424	4	INMATES WORKING AT STADIUM AND BUS BARN	04/22/2015	70.65
2015	52988	GENERAL OP	RA	R	MARY'S HICKORY STICK	199	9001500424	4	INMATES WORKING AT STADIUM AND BUS BARN	04/22/2015	49.74
										Totals for 52988	120.39
2015	52989	GENERAL OP	RA	R	MELODY'S SOUTHWEST C	199	9001500426	4	RANDOM STUDENT 5 PANEL DRUG SCREEN	04/22/2015	350.00
2015	52989	GENERAL OP	RA	R	MELODY'S SOUTHWEST C	199	9001500426	4	RANDOM STUDENT 5 PANEL DRUG SCREEN	04/22/2015	196.00
										Totals for 52989	546.00
2015	52990	GENERAL OP	RA	R	MR GATTIS	199	1011500116	4	Fraction Lesson And Meal for students	04/22/2015	303.00
										Totals for 52990	303.00
2015	52991	GENERAL OP	RA	R	NEFF GREENHOUSES	199	1011500129	4	Plants needed for science lesson and then being used to beautify our school.	04/22/2015	100.00
										Totals for 52991	100.00
2015	52993	GENERAL OP	RA	R	PIZZA HUT *******	181	1811500526	4	PIZZAS FOR TRACK MEET	04/22/2015	188.00
										Totals for 52993	188.00
2015	52994	GENERAL OP	RA	R	POSITIVE PROMOTIONS	199	1011500082	4	STAAR Pouch for kids STAAR Testing	04/22/2015	688.97
										Totals for 52994	688.97
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	411500132	4	CLASSROOM SUPPLIES FOR J LACEFIELD	04/22/2015	83.09
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	9001500382	4	School Supplies 2015-2016 please fax order	04/22/2015	221.38
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	411500143	4	CLASSROOM SUPPLIES FOR MORROW,TOLLE,SHIELDS	04/22/2015	763.91
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	1011500133	4	Supplies for the classroom.	04/22/2015	384.85
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	411500127	4	CLASSROOM SUPPLIES FOR M GONZALEZ	04/22/2015	15.97
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	411500127	4	CLASSROOM SUPPLIES FOR M GONZALEZ	04/22/2015	383.14
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	411500127	4	CLASSROOM SUPPLIES FOR M GONZALEZ	04/22/2015	132.36
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	411500127	4	CLASSROOM SUPPLIES FOR M GONZALEZ	04/22/2015	37.35
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	411500127	4	CLASSROOM SUPPLIES FOR M GONZALEZ	04/22/2015	89.40
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	411500129	4	OFFICE SUPPLIES	04/22/2015	544.23
2015	52996	GENERAL OP	RA	R	QUILL CORPORATION	199	411500134	4	CLASSROOM SUPPLIES FOR K BEDDINGFIELD	04/22/2015	248.51
										Totals for 52996	2,904.19
2015	52997	GENERAL OP	RA	R	REESE, STEVEN	199	2581500034	4	INCENTIVE FOR PASSING STAAR TEST	04/22/2015	325.00
										Totals for 52997	325.00
2015	52998	GENERAL OP	RA	R	SCHOOL HEALTH CORPOR	199	9001500381	4	School Supplies 2015-2016	04/22/2015	3,107.29
										Totals for 52998	3,107.29
2015	52999	GENERAL OP	RA	R	SCHOOL NURSE SUPPLY,	199	9001500383	4	SCHOOL SUPPLIES 2015-2016 PLEASE FAX IN ...THANK YOU	04/22/2015	1,837.05
										Totals for 52999	1,837.05
2015	53000	GENERAL OP	RA	R	SCHOOL SPECIALTIES	199	411500125	4	CLASSROOM SUPPLIES FOR R HAMMOND	04/22/2015	37.11

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										Totals for 53000	37.11
2015	53001	GENERAL OP	RA	R	SCHOOL SPECIALTY INC	199	411500142	4	CLASSROOM SUPPLIES FOR A ALVAREZ	04/22/2015	183.71
										Totals for 53001	183.71
2015	53002	GENERAL OP	RA	R	SPBS, INC.	199	9001500429	4	MAINTENANCE ON TREADMILLS AT FITNESS CENTER	04/22/2015	302.75
										Totals for 53002	302.75
2015	53003	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001500430	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/22/2015	22.60
2015	53003	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001500430	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/22/2015	241.54
										Totals for 53003	264.14
2015	53004	GENERAL OP	RA	R	WAGNER SUPPLY CO INC	199	9001500373	4	SUPPLIES DISTRICT WIDE	04/22/2015	2,274.37
										Totals for 53004	2,274.37
2015	53007	GENERAL OP	RA	R	A-1 WHOLESALE PLUMBI	240	2401500051	4	PARTS FOR FREEZER AT HUTCHINSON	04/24/2015	48.43
										Totals for 53007	48.43
2015	53008	GENERAL OP	RA	R	BORDEN MILK PRODUCTS	240	2401500048	4	MILK PRODUCTS USED IN CAFETRIA	04/24/2015	6,218.05
										Totals for 53008	6,218.05
2015	53009	GENERAL OP	RA	R	DRUMMOND ELECTRIC	240	2401500050	4	EVALUATION OF FREEZERS AT HUTCHINSON AND CMS	04/24/2015	480.00
										Totals for 53009	480.00
2015	53010	GENERAL OP	RA	R	ECOLAB INC.	240	2401500052	4	DISHWASHER SUPPLIES	04/24/2015	435.32
										Totals for 53010	435.32
2015	53011	GENERAL OP	RA	R	FULLER FOODS	240	2401500049	4	BREAD PRODUCTS USED IN CAFETERIA	04/24/2015	742.49
										Totals for 53011	742.49
2015	53012	GENERAL OP	RA	R	LABATT FOOD SERVICE	240	2401500047	4	FOOD AND NON FOOD PRODUCTS FOR CAFETERIA USE	04/24/2015	16,099.72
2015	53012	GENERAL OP	RA	R	LABATT FOOD SERVICE	240	2401500047	4	FOOD AND NON FOOD PRODUCTS FOR CAFETERIA USE	04/24/2015	1,856.17
										Totals for 53012	17,955.89
2015	53013	GENERAL OP	RA	R	US FOODS, INC.	240	2401500053	4	COMMODITY DELIVERY FEE	04/24/2015	58.74
										Totals for 53013	58.74
2015	53014	GENERAL OP	RA	R	ANGELO ARCHIVES INC	199	9001500439	4	RECORD STORAGE FEES	04/29/2015	133.65
										Totals for 53014	133.65
2015	53015	GENERAL OP	RA	R	AUTO GLASS BROKERS,	199	9001500437	4	REPAIR FRONT DOOR GLASS ON CASEY CASARES TRUCK	04/29/2015	225.00
										Totals for 53015	225.00
2015	53016	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	240	2401500054	4	RISO COPIER RENTAL FOR CAFE DIRECTOR	04/29/2015	34.68
										Totals for 53016	34.68
2015	53017	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	341500081	4	DRUG AND ALCOHOL TESTING FOR BUS DRIVERS	04/29/2015	322.00
										Totals for 53017	322.00
2015	53018	GENERAL OP	RA	S	HURST FARM SUPPLY, I	199	9001500435	4	SUPPLIES DISTRICT WIDE	04/29/2015	60.36
										Totals for 53018	60.36
2015	53019	GENERAL OP	RA	S	LEARNING ZONE XPRESS	199	11500427	4	DVDS FOR CAREER PREP	04/29/2015	437.08
										Totals for 53019	437.08
2015	53020	GENERAL OP	RA	S	NASCO - FT ATKINSON	199	11500428	4	SUPPLIES FOR CAREER PREP	04/29/2015	497.89
2015	53020	GENERAL OP	RA	S	NASCO - FT ATKINSON	199	11500428	4	SUPPLIES FOR CAREER PREP	04/29/2015	45.29

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										Totals for 53020	543.18
2015	53021	GENERAL OP	RA	S	PIZZA HUT *******	199	7021500029	4	MEAL FOR BOARD MEETING	04/29/2015	74.98
										Totals for 53021	74.98
2015	53022	GENERAL OP	RA	S	R B C MUSIC CO INC	199	541500089	4	MUSIC	04/29/2015	239.14
										Totals for 53022	239.14
2015	53023	GENERAL OP	RA	S	ROBYN HAMMOND	199	411500138	4	NATIONAL HISTORY DAY STATE COMPETITION	04/29/2015	148.00
2015	53023	GENERAL OP	RA	S	ROBYN HAMMOND	199	411500138	4	NATIONAL HISTORY DAY STATE COMPETITION	04/29/2015	308.00
										Totals for 53023	456.00
2015	53024	GENERAL OP	RA	S	ROBYN HAMMOND	199	411500147	4	NATIONAL HISTORY DAY STATE COMPETITION	04/29/2015	40.00
										Totals for 53024	40.00
2015	53025	GENERAL OP	RA	S	SCHNEIDER ELECTRIC I	199	9001500436	4	MAINTENANCE FEE FOR PERIOD 5/15-4/16	04/29/2015	4,489.32
										Totals for 53025	4,489.32
2015	53026	GENERAL OP	RA	S	SCHOOL SPECIALTY CO	199	411500139	4	CLASSROOM SUPPLIES FOR K WRUBLE	04/29/2015	11.67
										Totals for 53026	11.67
2015	53027	GENERAL OP	RA	S	SYNETRA, INC.	199	9011500034	4	FUSER KITS FOR COLOR PRINTERS	04/29/2015	425.76
										Totals for 53027	425.76
2015	53029	GENERAL OP	RA	S	TX DEPT OF PUBLIC SA	199	7011500050	4	CRIMINAL HISTORY AND CLEARINGHOUSE SUBSCRIPTION SERVICES	04/29/2015	3.00
										Totals for 53029	3.00
2015	53030	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001500440	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/29/2015	22.60
2015	53030	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001500440	4	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	04/29/2015	241.54
										Totals for 53030	264.14
2015	53032	GENERAL OP	RA	R	DAN GAINEY	181	1811500531	4	CHS BOYS AND GIRLS TRACK, COACH PASSES REGIONAL MEET, ACU 5/1/15 - 5/2/15	04/29/2015	80.00
2015	53032	GENERAL OP	RA	R	DAN GAINEY	181	1811500531	4	CHS BOYS AND GIRLS TRACK, COACH PASSES REGIONAL MEET, ACU 5/1/15 - 5/2/15	04/29/2015	80.00
										Totals for 53032	160.00
2015	53033	GENERAL OP	RA	R	HAROLD SOWA	181	1811500530	4	Athletic Meals. Regional track Meet. Abilene (two days)	04/29/2015	192.00
2015	53033	GENERAL OP	RA	R	HAROLD SOWA	181	1811500530	4	Athletic Meals. Regional track Meet. Abilene (two days)	04/29/2015	432.00
										Totals for 53033	624.00
2015	53034	GENERAL OP	RA	R	ISLAS, ROYCE	181	1811500528	4	LONE STAR HIGH SCHOOL SOFTBALL UMPIRES PERMIAN BASIN CHAPTER CHS VS COAHOMA 4/24/15	04/29/2015	137.80
										Totals for 53034	137.80
2015	53035	GENERAL OP	RA	R	MARTINEZ, AMI	181	1811500529	4	CHS GIRLS SOFTBALL MEALS BIG SPRING 4/30/15	04/29/2015	14.00
2015	53035	GENERAL OP	RA	R	MARTINEZ, AMI	181	1811500529	4	CHS GIRLS SOFTBALL MEALS BIG SPRING 4/30/15	04/29/2015	98.00
										Totals for 53035	112.00
2015	53036	GENERAL OP	RA	R	WILLIAMS, KIMBERLY	181	1811500527	4	CHS GIRLS TRACK MEALS @ ABILENE 5/1-5/2	04/29/2015	160.00
2015	53036	GENERAL OP	RA	R	WILLIAMS, KIMBERLY	181	1811500527	4	CHS GIRLS TRACK MEALS @ ABILENE 5/1-5/2	04/29/2015	336.00
										Totals for 53036	496.00
2015	201400175	GENERAL OP	SR	W	COMPTROLLER OF PUBLI	199	0	4	SALES TAX QUARTERLY JAN THRU MAR 2015	04/06/2015	69.73

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	NUMBER	PO	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
										Totals for 201400175		69.73
2015	201400196	GENERAL OP	cq	W	COLORADO ISD P/R CLE	199		0	4	Transfer Gen to Prl--TRS Active Care-April 2014	04/09/2015	59,540.36
										Totals for 201400196		59,540.36
2015	201400207	GENERAL OP	cq	W	COLORADO ISD P/R CLE	181		0	4	Transfer gen to prl -- April 20 2015 payroll	04/30/2015	15,862.92
2015	201400207	GENERAL OP	cq	W	COLORADO ISD P/R CLE	199		0	4	Transfer gen to prl -- April 20 2015 payroll	04/30/2015	482,079.51
2015	201400207	GENERAL OP	cq	W	COLORADO ISD P/R CLE	240		0	4	Transfer gen to prl -- April 20 2015 payroll	04/30/2015	19,090.06
										Totals for 201400207		517,032.49
2015	201400208	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	181		0	4	Transfer gen to prl -- 04/2015 TRS MATCHING	04/30/2015	454.95
2015	201400208	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	199		0	4	Transfer gen to prl -- 04/2015 TRS MATCHING	04/30/2015	8,996.47
2015	201400208	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	240		0	4	Transfer gen to prl -- 04/2015 TRS MATCHING	04/30/2015	1,074.35
										Totals for 201400208		10,525.77
										Totals for checks		765,860.50