POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60543	GENERAL OP	02	V	BOWMAN, BEN IV	181	1811900301	2	CHS POWERLIFTING MEET JUDGE, 1/19/19	02/08/2019	-100.00
										Totals for 60543	-100.00
2019	60604	GENERAL OP	RA	R	SILVA, CATARINO	181	1811900328	2	CHS BASEBALL TRAVEL MEALS AT FORSAN 2/4/19	02/04/2019	14.00
2019	60604	GENERAL OP	RA	R	SILVA, CATARINO	181	1811900328	2	CHS BASEBALL TRAVEL MEALS AT FORSAN 2/4/19	02/04/2019	91.00
										Totals for 60604	105.00
2019	60605	GENERAL OP	RA	R	CLYDE CONSOLIDATED I	199	11900116	2	OAP CLINICIAN FEES	02/05/2019	250.00
										Totals for 60605	250.00
2019	60606	GENERAL OP	RA	R	VISA	199	11900074	2	STATE TAFE CONVENTION REGISTRATION	02/05/2019	65.00
2019	60606	GENERAL OP	RA	R	VISA	199	11900074	2	STATE TAFE CONVENTION REGISTRATION	02/05/2019	325.00
2019	60606	GENERAL OP	RA	R	VISA	199	11900083	2	LODGING FOR FCCLA MIDWINTR CONFERENCE	02/05/2019	100.58
2019	60606	GENERAL OP	RA	R	VISA	199	9001900153	2	DUES FOR NASN	02/05/2019	159.50
2019	60606	GENERAL OP	RA	R	VISA	199	7501900038	2	OFFICE DECOR	02/05/2019	88.25
2019	60606	GENERAL OP	RA	R	VISA	199	7501900039	2	OFFICE DECOR	02/05/2019	51.45
										Totals for 60606	789.78
2019	60607	GENERAL OP	RA	R	AMAZON CAPITAL SERVI	199	1021900111	2	HEADSET FOR SECRETARY SO SHE CAN MULTI TASK IN OFFICE AND BE ABLE TO ANSWER PHONES WHILE DOING OTHER DUTIES IN OFFICE	02/06/2019	204.49
										Totals for 60607	204.49
2019	60608	GENERAL OP	RA	R	ARROW MAGNOLIA INTER	199	9001900189	2	BE-GONE AEROSOL	02/06/2019	185.60
										Totals for 60608	185.60
2019	60609	GENERAL OP	RA	R	AUTOMART	199	11900121	2	PARTS	02/06/2019	230.86
										Totals for 60609	230.86
2019	60610	GENERAL OP	RA	R	BIG COUNTRY OVERHEAD	199	121900035	2	Repair of roll up door on the ag shop.	02/06/2019	1,045.00
										Totals for 60610	1,045.00
2019	60611	GENERAL OP	RA	R	BODE, JAMES	199	541900084	2	BAND CLINIC FEE	02/06/2019	300.00
										Totals for 60611	300.00
2019	60612	GENERAL OP	RA	R	BSN SPORTS	181	1811900157	2	CHS BASEBALL SUPPLIES 2018/19	02/06/2019	3,696.39
										Totals for 60612	3,696.39
2019	60613	GENERAL OP	RA	R	CARDINAL'S SPORT CEN	199	7011900042	2	SHIRTS FOR ADMIN	02/06/2019	82.00
										Totals for 60613	82.00
2019	60614	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	2	SERVICE FROM 12/20/18 TO 1/21/19	02/06/2019	1,327.00
2019	60614	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	2	SERVICE FROM 12/20/18 TO 1/21/19	02/06/2019	300.00
2019	60614	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	2	SERVICE FROM 12/20/18 TO 1/21/19	02/06/2019	143.00
2019	60614	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	2	SERVICE FROM 12/20/18 TO 1/21/19	02/06/2019	168.00
2019	60614	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	2	SERVICE FROM 12/20/18 TO 1/21/19	02/06/2019	217.75
2019	60614	GENERAL OP	RA	R	CITY OF COLORADO CIT	199	0	2	SERVICE FROM 12/20/18 TO 1/21/19	02/06/2019	2,067.75
										Totals for 60614	4,223.50
2019	60615	GENERAL OP	RA	R	COLORADO RECORD INC	199	7501900043	2	LEGAL ADS	02/06/2019	337.65
										Totals for 60615	337.65

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60616	GENERAL OP	RA	R	DANIEL SILVA	181	1811900330	2	PERMIAN BASIN BASKETBALL OFFICIALS ASSOCIATION CMS BB VS JIM NED 2/4/19	02/06/2019	140.00
										Totals for 60616	140.00
2019	60617	GENERAL OP	RA	R	DISA, INC	199	341900043	2	DRUG AND ALCOHOL TESTING FOR BUS DRIVERS	02/06/2019	34.00
										Totals for 60617	34.00
2019	60618	GENERAL OP	RA	R	ECS LEARNING SYSTEMS	199	1031900056	2	Super 30 Bundles for Math/Reading	02/06/2019	6,302.88
										Totals for 60618	6,302.88
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	7021900005	2	BOARD TRAINING FOR EMILY STRAIN	02/06/2019	45.00
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	1,729.50
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	812.50
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	62.50
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	106.25
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	749.38
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	350.00
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	437.50
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	5,791.49
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	62.50
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	75.00
2019	60619	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	9001900190	2	REGION 14 SERVICES 2018-19 INVOICE 26293	02/06/2019	43.75
										Totals for 60619	10,265.37
2019	60620	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001900195	2	LIGHTING	02/06/2019	460.74
2019	60620	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001900196	2	BALLAST	02/06/2019	739.52
										Totals for 60620	1,200.26
2019	60621	GENERAL OP	RA	R	ENVIRONMENTAL ENERGY	199	11900120	2	REPLACE JACE AT MP	02/06/2019	3,962.00
										Totals for 60621	3,962.00
2019	60622	GENERAL OP	RA	R	FRENCH, INC, SAMUEL	199	11900081	2	PLAYBOOKS FOR OAP	02/06/2019	0.00
2019	60622	GENERAL OP	RA	R	FRENCH, INC, SAMUEL	199	11900081	2	PLAYBOOKS FOR OAP	02/06/2019	182.65
										Totals for 60622	182.65
2019	60623	GENERAL OP	RA	R	GRAHAM, BRADLY	181	1811900332	2	ENTRY FEE AND MEALS FOR POWERLIFTING IN HAWLEY 2-9-19	02/06/2019	21.00
2019	60623	GENERAL OP	RA	R	GRAHAM, BRADLY	181	1811900332	2	ENTRY FEE AND MEALS FOR POWERLIFTING IN HAWLEY 2-9-19	02/06/2019	352.00
2019	60623	GENERAL OP	RA	R	GRAHAM, BRADLY	181	1811900332	2	ENTRY FEE AND MEALS FOR POWERLIFTING IN HAWLEY 2-9-19	02/06/2019	352.00
										Totals for 60623	725.00
2019	60624	GENERAL OP	RA	R	HALE, SAMUEL	199	541900085	2	MEALS FOR ALL-STATE BAND	02/06/2019	96.00
2019	60624	GENERAL OP	RA	R	HALE, SAMUEL	199	541900085	2	MEALS FOR ALL-STATE BAND	02/06/2019	96.00
										Totals for 60624	192.00
2019	60625	GENERAL OP	RA	R	INTERQUEST DETECTION	199	9001900194	2	DRUG CANINES	02/06/2019	300.00
										Totals for 60625	300.00
2019	60626	GENERAL OP	RA	R	LELEUX, KARA	181	1811900326	2	SOFTBALL MEALS FOR 1/9/19 @LAMESA	02/06/2019	14.00
2019	60626	GENERAL OP	RA	R	LELEUX, KARA	181	1811900326	2	SOFTBALL MEALS FOR 1/9/19 @LAMESA	02/06/2019	175.00

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
										Totals for 60626	189.00
2019	60627	GENERAL OP	RA	R	MATLOCK INC.	199	341900041	2	TIRES	02/06/2019	180.00
2019	60627	GENERAL OP	RA	R	MATLOCK INC.	199	341900041	2	TIRES	02/06/2019	1,435.30
										Totals for 60627	1,615.30
2019	60628	GENERAL OP	RA	R	MCDONALD WELDING SUP	199	341900044	2	CYLINDER/RENTAL AT BUS BARN	02/06/2019	23.75
										Totals for 60628	23.75
2019	60629	GENERAL OP	RA	R	N-TUNE MUSIC AND SOU	199	541900081	2	INSTRUMENT REPAIR	02/06/2019	210.00
										Totals for 60629	210.00
2019	60630	GENERAL OP	RA	R	PIZZA HUT *******	181	1811900309	2	CHS POWERLIFTING MEET, COACH, JUDGE, WORKER MEAL 1/19/19	02/06/2019	195.00
2019	60630	GENERAL OP	RA	R	PIZZA HUT *******	199	341900045	2	MEAL FOR INMATES	02/06/2019	57.23
										Totals for 60630	252.23
2019	60631	GENERAL OP	RA	R	QUILL CORPORATION	199	1021900110	2	PROVIDE HIGH QUALITY INSTRUCTION FOR STUDENTS	02/06/2019	51.07
										Totals for 60631	51.07
2019	60632	GENERAL OP	RA	R	RASCHKE, LARRY	181	1811900331	2	PERMIAN BASIN BASKETBALL OFFICIALS ASSOCIATION CMS BB VS JIM NED 2/4/19	02/06/2019	70.00
										Totals for 60632	70.00
2019	60633	GENERAL OP	RA	R	SCHOOL SPECIALTY INC	199	1031900071	2	Cumulative Folders for student records	02/06/2019	59.98
										Totals for 60633	59.98
2019	60634	GENERAL OP	RA	R	BALFOUR YEARBOOKS	199	11900113	2	FIRST PARTIAL DEPOSIT FOR 2019 YEARBOOK	02/06/2019	2,700.00
										Totals for 60634	2,700.00
2019	60635	GENERAL OP	RA	R	TOMMY RODRIQUEZ	181	1811900329	2	PERMIAN BASIN BASKETBALL OFFICIALS ASSOCIATION CMS BB VS JIM NED 2/4/19	02/06/2019	105.00
										Totals for 60635	105.00
2019	60636	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001900193	2	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS	02/06/2019	33.30
2019	60636	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001900193	2	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS	02/06/2019	233.16
										Totals for 60636	266.46
2019	60637	GENERAL OP	RA	R	WAGNER SUPPLY CO INC	199	9001900188	2	SUPPLIES	02/06/2019	1,777.95
										Totals for 60637	1,777.95
2019	60638	GENERAL OP	RA	R	VISA	181	1811900315	2	CHS GIRLS TRACK SUPPLIES	02/06/2019	53.00
										Totals for 60638	53.00
2019	60639	GENERAL OP	RA	R	VISA	199	541900069	2	TMEA REGISTRATION	02/06/2019	60.00
2019	60639	GENERAL OP	RA	R	VISA	199	541900069	2	TMEA REGISTRATION	02/06/2019	60.00
2019	60639	GENERAL OP	RA	R	VISA	199	541900071	2	TMEA CONVENTION FEES	02/06/2019	60.00
										Totals for 60639	180.00
2019	60641	GENERAL OP	RA	R	VISA	199	7021900033	2	BOARD APPRECIATION GIFTS	02/06/2019	481.67
2019	60641	GENERAL OP	RA	R	VISA	199	7021900035	2	GIFT BAGS	02/06/2019	9.74
2019	60641	GENERAL OP	RA	R	VISA	199	7501900042	2	STAMPS FOR BUS OFFICE	02/06/2019	200.00
2019	60641	GENERAL OP	RA	R	VISA	199	9001900175	2	DRINKSS FOR AFTERSCHOOL PROGRAM	02/06/2019	50.00
2019	60641	GENERAL OP	RA	R	VISA	199	9001900197	2	SNACKS FOR AFTERSCHOOL PROGRAM	02/06/2019	145.00

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60641	GENERAL OP	RA	R	VISA	199	7011900048	2	FUEL SUPT	02/06/2019	88.66
2019	60641	GENERAL OP	RA	R	VISA	199	9001900198	2	SUPPLIES FOR BACKPACK PROGRAM	02/06/2019	382.80
										Totals for 60641	1,357.87
2019	60642	GENERAL OP	RA	R	MORRIS, JENNIFER	199	121900044	2	2019 San Antonio Livestock Show Meals	02/06/2019	187.00
2019	60642	GENERAL OP	RA	R	MORRIS, JENNIFER	199	121900044	2	2019 San Antonio Livestock Show Meals	02/06/2019	561.00
										Totals for 60642	748.00
2019	60643	GENERAL OP	RA	R	VISA	199	341900046	2	FUEL FOR J MATHEWS	02/06/2019	52.05
2019	60643	GENERAL OP	RA	R	VISA	199	341900032	2	BOOST PHONE FOR BUS BARN	02/06/2019	60.00
										Totals for 60643	112.05
2019	60644	GENERAL OP	RA	S	BARRY KIMBALL	181	1811900336	2	MEALS FOR VARSITY/JV BOYS BASKETBALL AT JIM NED 2/8/19	02/08/2019	21.00
2019	60644	GENERAL OP	RA	S	BARRY KIMBALL	181	1811900336	2	MEALS FOR VARSITY/JV BOYS BASKETBALL AT JIM NED 2/8/19	02/08/2019	298.20
										Totals for 60644	319.20
2019	60645	GENERAL OP	RA	S	BARRY KIMBALL	181	1811900334	2	MEALS FOR VARSITY GIRLS BASKETBALL PLAYOFF SEEDING GAME AT MCMURRY 2/8/19	02/08/2019	21.00
2019	60645	GENERAL OP	RA	S	BARRY KIMBALL	181	1811900334	2	MEALS FOR VARSITY GIRLS BASKETBALL PLAYOFF SEEDING GAME AT MCMURRY 2/8/19	02/08/2019	147.00
										Totals for 60645	168.00
2019	60646	GENERAL OP	RA	R	LELEUX, KARA	181	1811900333	2	SOFTBALL MEALS FOR GRAPE CREEK ON 2/11/19	02/08/2019	14.00
2019	60646	GENERAL OP	RA	R	LELEUX, KARA	181	1811900333	2	SOFTBALL MEALS FOR GRAPE CREEK ON 2/11/19	02/08/2019	224.00
										Totals for 60646	238.00
2019	60647	GENERAL OP	RA	R	MATLOCK INC.	199	9001900199	2	FUEL JAN 2019	02/08/2019	60.16
2019	60647	GENERAL OP	RA	R	MATLOCK INC.	199	9001900199	2	FUEL JAN 2019	02/08/2019	481.31
2019	60647	GENERAL OP	RA	R	MATLOCK INC.	199	9001900199	2	FUEL JAN 2019	02/08/2019	120.33
2019	60647	GENERAL OP	RA	R	MATLOCK INC.	199	9001900199	2	FUEL JAN 2019	02/08/2019	240.66
2019	60647	GENERAL OP	RA	R	MATLOCK INC.	199	9001900199	2	FUEL JAN 2019	02/08/2019	33.81
2019	60647	GENERAL OP	RA	R	MATLOCK INC.	199	9001900199	2	FUEL JAN 2019	02/08/2019	120.33
2019	60647	GENERAL OP	RA	R	MATLOCK INC.	199	9001900199	2	FUEL JAN 2019	02/08/2019	60.16
2019	60647	GENERAL OP	RA	R	MATLOCK INC.	199	9001900199	2	FUEL JAN 2019	02/08/2019	120.33
										Totals for 60647	1,237.09
2019	60648	GENERAL OP	02	R	BOWMAN, BEN IV	181	1811900301	2	CHS POWERLIFTING MEET JUDGE, 1/19/19	02/08/2019	100.00
										Totals for 60648	100.00
2019	60650	GENERAL OP	RA	R	ALAN BERRY	181	1811900342	2	LUBBOCK BASKETBALL OFFICIALS CHAPTER CHS BB VS CLYDE 2/1/19	02/08/2019	210.00
										Totals for 60650	210.00
2019	60651	GENERAL OP	RA	R	BRYANT, JAY	181	1811900340	2	LUBBOCK BASKETBALL OFFICIALS CHAPTER CHS BB VS CLYDE 2/1/19	02/08/2019	210.00
										Totals for 60651	210.00
2019	60652	GENERAL OP	RA	R	COPELAND, KELLY	181	1811900341	2	LUBBOCK BASKETBALL OFFICIALS CHAPTER CHS BB VS CLYDE 2/1/19	02/08/2019	210.00
										Totals for 60652	210.00
2019	60653	GENERAL OP	RA	R	DANIEL SILVA	181	1811900343	2	PERMIAN BASIN BASKETBALL OFFICIALS ASSOCIATION CHS BB VS CLYDE 2/1/19	02/08/2019	135.00

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
										Totals for 60653	135.00
2019	60654	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401900020	2	FOOD AND NON FOOD PURCHASED FOR THE CAFETERIA TO INSURE PROPER NUTRITION FOR STUDENTS	02/08/2019	13,075.07
2019	60654	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401900020	2	FOOD AND NON FOOD PURCHASED FOR THE CAFETERIA TO INSURE PROPER NUTRITION FOR STUDENTS	02/08/2019	1,348.49
										Totals for 60654	14,423.56
2019	60655	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401900021	2	FOOD AND NON FOOD PURCHASED FOR THE CAFETERIA TO INSURE PROPER NUTRITION FOR STUDENTS	02/08/2019	18,712.70
2019	60655	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401900021	2	FOOD AND NON FOOD PURCHASED FOR THE CAFETERIA TO INSURE PROPER NUTRITION FOR STUDENTS	02/08/2019	1,556.58
										Totals for 60655	20,269.28
2019	60656	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401900019	2	FOOD AND NON FOOD ITEMS PURCHASED FOR THE CAFETERIA TO INSURE PROPER NUTRITION FOR STUDENTS	02/08/2019	14,392.09
2019	60656	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401900019	2	FOOD AND NON FOOD ITEMS PURCHASED FOR THE CAFETERIA TO INSURE PROPER NUTRITION FOR STUDENTS	02/08/2019	1,034.19
										Totals for 60656	15,426.28
2019	60657	GENERAL OP	RA	R	RICKY ARISPE	181	1811900344	2	PERMIAN BASIN BASKETBALL OFFICIALS ASSOCIATION CHS BB VS CLYDE 2/1/19	02/08/2019	135.00
										Totals for 60657	135.00
2019	60658	GENERAL OP	RA	R	SILVA, GAVINO	181	1811900346	2	PERMIAN BASIN BASKETBALL OFFICIALS ASSOCIATION CHS BB VS CLYDE 2/1/19	02/08/2019	85.00
										Totals for 60658	85.00
2019	60659	GENERAL OP	RA	R	YANEZ, GABRIEL	181	1811900345	2	PERMIAN BASIN BASKETBALL OFFICIALS ASSOCIATION CHS BB VS CLYDE 2/1/19	02/08/2019	85.00
										Totals for 60659	85.00
2019	60660	GENERAL OP	RA	R	TURNBOW, LORENA	199	1021900113	2	BANNERS FOR HALL	02/08/2019	212.43
2019	60660	GENERAL OP	RA	R	TURNBOW, LORENA	199	1021900113	2	BANNERS FOR HALL	02/08/2019	212.43
										Totals for 60660	424.86
2019	60661	GENERAL OP	RA	R	BARRY KIMBALL	181	1811900348	2	CHS GIRLS BASKETBALL TRAVEL MEALS BI DISTRICT VS EASTLAND AT HARDIN SIMMONS, 2/12/19	02/11/2019	21.00
2019	60661	GENERAL OP	RA	R	BARRY KIMBALL	181	1811900348	2	CHS GIRLS BASKETBALL TRAVEL MEALS BI DISTRICT VS EASTLAND AT HARDIN SIMMONS, 2/12/19	02/11/2019	195.00
										Totals for 60661	216.00
2019	60662	GENERAL OP	RA	R	HIGGINBOTHAM BARTLET	199	121900041	2	Small misc supplies for repairs	02/11/2019	92.76
2019	60662	GENERAL OP	RA	R	HIGGINBOTHAM BARTLET	199	121900009	2	Small misc supplies for repairs	02/11/2019	141.71
										Totals for 60662	234.47
2019	60663	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11900127	2	SUPPLIES JAN 2019	02/11/2019	418.12
2019	60663	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001900201	2	SUPPLIES JAN 2019	02/11/2019	15.92
2019	60663	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001900200	2	SUPPLIES JAN 2019	02/11/2019	19.15

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60663	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001900200	2	SUPPLIES JAN 2019	02/11/2019	19.14
2019	60663	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	341900047	2	SUPPLIES JAN 2019	02/11/2019	9.48
2019	60663	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11900126	2	SUPPLIES JAN 2019	02/11/2019	8.76
										Totals for 60663	490.57
2019	60666	GENERAL OP	RA	R	AMAZON CAPITAL SERVI	199	1021900119	2	cork strips to display posters in gym and other areas in school to encourage good health, right chioces, and exercise	02/13/2019	128.45
2019	60666	GENERAL OP	RA	R	AMAZON CAPITAL SERVI	199	9011900007	2	HDMI CABLES FOR CAFETERIA PROJECTORS	02/13/2019	83.99
										Totals for 60666	212.44
2019	60667	GENERAL OP	RA	S	ATKINSON, TIA	199	11900123	2	MEALS FOR FCCLA REGIONAL	02/13/2019	104.00
2019	60667	GENERAL OP	RA	S	ATKINSON, TIA	199	11900123	2	MEALS FOR FCCLA REGIONAL	02/13/2019	605.00
										Totals for 60667	709.00
2019	60668	GENERAL OP	RA	S	ATKINSON, TIA	199	11900124	2	MEAL MONEY FOR STATE TAFE CONFERENCE	02/13/2019	78.00
2019	60668	GENERAL OP	RA	S	ATKINSON, TIA	199	11900124	2	MEAL MONEY FOR STATE TAFE CONFERENCE	02/13/2019	390.00
										Totals for 60668	468.00
2019	60669	GENERAL OP	RA	R	BALCO SYSTEMS	199	9001900207	2	FIRE ALARM SYSTEM MONITORING	02/13/2019	354.00
										Totals for 60669	354.00
2019	60670	GENERAL OP	RA	R	CROP PRODUCTION SERV	199	9001900203	2	WEED CONTROL DISTRICT WIDE	02/13/2019	400.25
										Totals for 60670	400.25
2019	60671	GENERAL OP	RA	R	DAN GAINEY	181	1811900354	2	REFUND CMS BBALL MEALS	02/13/2019	15.93
										Totals for 60671	15.93
2019	60673	GENERAL OP	RA	R	EDUCATION SERVICE CE	199	7501900000	2	MEMBERSHIP FEE FOR 2018-19 ESC 18 PURCHASING CO-OP	02/13/2019	850.00
										Totals for 60673	850.00
2019	60674	GENERAL OP	RA	R	GREEN TECHNOLOGY SPE	181	1811900338	2	GREEN TECHNOLOGY SPECIALISTS CHS FOOTBALL LOCKER ROOM ORDER# 19-0207189-01	02/13/2019	359.00
										Totals for 60674	359.00
2019	60675	GENERAL OP	RA	R	HARRIS, ROCKY	199	541900089	2	BAND CLINIC	02/13/2019	300.00
										Totals for 60675	300.00
2019	60676	GENERAL OP	RA	R	HIGH SIERRA SERVICES	199	9001900204	2	CHEMICAL LICENSE FOR WEED AND LAWN FOR G REDWINE	02/13/2019	140.00
										Totals for 60676	140.00
2019	60677	GENERAL OP	RA	R	HURST FARM SUPPLY, I	199	11900132	2	PART FOR MOWER	02/13/2019	76.50
										Totals for 60677	76.50
2019	60678	GENERAL OP	RA	S	ISMAEL SILVA	181	1811900353	2	PERMIAN BASIN BASKETBALL OFFICIALS ASSOCIATION CHS 9TH BB VS STANTON 2/11/19	02/13/2019	85.00
										Totals for 60678	85.00
2019	60679	GENERAL OP	RA	R	J W PEPPER AND SON I	199	541900083	2	NEW MUSIC	02/13/2019	564.49
										Totals for 60679	564.49
2019	60680	GENERAL OP	RA	R	MACGILL NURSE SUPPLI	199	9001900177	2	SUPPLIES FOR NURSE	02/13/2019	255.85
										Totals for 60680	255.85

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60681	GENERAL OP	RA	R	MACK GIPSON	181	1811900339	2	CHS SOFTBALL OFFICIALS PAY FOR SCRIMMAGES ON 1/26, 1/29, 2/2 AND 2/5/19	02/13/2019	350.00
										Totals for 60681	350.00
2019	60682	GENERAL OP	RA	R	MELODY'S SOUTHWEST C	199	9001900206	2	RANDOM STUDENT 5 PANEL DRUG SCREEN	02/13/2019	294.00
										Totals for 60682	294.00
2019	60683	GENERAL OP	RA	S	O'REAR, JUSTIN	181	1811900350	2	LUBBOCK BASKETBALL OFFICIALS CHAPTER CHS BB VS STANTON 2/11/19	02/13/2019	190.00
										Totals for 60683	190.00
2019	60684	GENERAL OP	RA	R	PERMIAN BASIN BASKET	181	1811900347	2	DISTRICT 5-3A MIDDLE SCHOOL BASKETBALL TOURNAMENT OFFICIALS PAY 1/31-2/2/19	02/13/2019	1,925.00
										Totals for 60684	1,925.00
2019	60685	GENERAL OP	RA	R	P J'S WRECKER SERVIC	199	341900050	2	TOWED BUSES	02/13/2019	1,800.00
										Totals for 60685	1,800.00
2019	60686	GENERAL OP	RA	R	REESE, STEVEN	199	2581900013	2	REIMBURSE FOR HOTEL EXPENSES	02/13/2019	437.85
										Totals for 60686	437.85
2019	60687	GENERAL OP	RA	S	RICKY ARISPE	181	1811900352	2	PERMIAN BASIN BASKETBALL OFFICIALS ASSOCIATION CHS 9TH BB VS STANTON 2/11/19	02/13/2019	85.00
										Totals for 60687	85.00
2019	60688	GENERAL OP	RA	S	ROBINSON, KARSON	181	1811900351	2	LUBBOCK BASKETBALL OFFICIALS CHAPTER CHS BB VS STANTON 2/11/19	02/13/2019	190.00
										Totals for 60688	190.00
2019	60690	GENERAL OP	RA	S	SQUIRES, JACK	181	1811900349	2	LUBBOCK BASKETBALL OFFICIALS CHAPTER CHS BB VS STANTON 2/11/19	02/13/2019	190.00
										Totals for 60690	190.00
2019	60691	GENERAL OP	RA	R	SUMMIT TRUCK GROUP	199	341900049	2	BUS REPAIR	02/13/2019	3,110.20
2019	60691	GENERAL OP	RA	R	SUMMIT TRUCK GROUP	199	341900049	2	BUS REPAIR	02/13/2019	5,245.07
										Totals for 60691	8,355.27
2019	60692	GENERAL OP	RA	R	TARPLEY MUSIC CO., I	199	541900090	2	INSTRUMENT REPAIR	02/13/2019	68.00
										Totals for 60692	68.00
2019	60693	GENERAL OP	RA	R	TEACHING.COM	199	1031900066	2	Typing licenses for classes	02/13/2019	1,198.00
										Totals for 60693	1,198.00
2019	60694	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001900205	2	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS	02/13/2019	33.30
2019	60694	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001900205	2	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS	02/13/2019	233.16
										Totals for 60694	266.46
2019	60695	GENERAL OP	RA	R	ANDREWS ISD	199	541900091	2	BAND CONTEST ENTRY FEE	02/13/2019	150.00
										Totals for 60695	150.00
2019	60696	GENERAL OP	RA	R	BARRY KIMBALL	181	1811900356	2	CHS GIRLS BASKETBALL TRAVEL MEALS AREA ROUND IN BROWNWOOD VS BROCK 2/15/19	02/13/2019	21.00
2019	60696	GENERAL OP	RA	R	BARRY KIMBALL	181	1811900356	2	CHS GIRLS BASKETBALL TRAVEL MEALS AREA ROUND IN BROWNWOOD	02/13/2019	195.00

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
									VS BROCK 2/15/19		
										Totals for 60696	216.00
2019	60697	GENERAL OP	RA	R	SILVA, CATARINO	181	1811900355	2	CHS BASEBALL TRAVEL MEALS AT HAMLIN 2/14/19	02/13/2019	14.00
2019	60697	GENERAL OP	RA	R	SILVA, CATARINO	181	1811900355	2	CHS BASEBALL TRAVEL MEALS AT HAMLIN 2/14/19	02/13/2019	105.00
										Totals for 60697	119.00
2019	60698	GENERAL OP	RA	R	GUZMAN, RICARDO	181	1811900359	2	CHS G BB VS EASTLAND BI-DISTRCIT PLAYOFF 2/12/19	02/13/2019	90.00
										Totals for 60698	90.00
2019	60699	GENERAL OP	RA	R	HOLLOWAY, RICHARD JR	181	1811900360	2	CHS G BB VS EASTLAND BI-DISTRCIT PLAYOFF 2/12/19	02/13/2019	90.00
										Totals for 60699	90.00
2019	60700	GENERAL OP	RA	R	MILLER, RICHARD	181	1811900358	2	CHS G BB VS EASTLAND BI-DISTRCIT PLAYOFF 2/12/19	02/13/2019	90.00
										Totals for 60700	90.00
2019	60702	GENERAL OP	RA	R	TEXAS CAPS & T SHIRT	181	1811900327	2	SOFTBALL EQUIPMENT	02/13/2019	78.15
2019	60702	GENERAL OP	RA	R	TEXAS CAPS & T SHIRT	181	1811900327	2	SOFTBALL EQUIPMENT	02/13/2019	26.85
2019	60702	GENERAL OP	RA	R	TEXAS CAPS & T SHIRT	181	1811900357	2	TEXAS CAPS & T-SHIRTS CHS BASEBALL SUPPLIES INVOICE # 3253	02/13/2019	105.00
										Totals for 60702	210.00
2019	60703	GENERAL OP	RA	R	BOYD, LULU	199	11900136	2	POTTERY WHEELS	02/15/2019	600.00
										Totals for 60703	600.00
2019	60704	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900362	2	MEAL MONEY FOR JV TENNIS FORSAN TENNIS TOURNAMENT 2/22/18.	02/15/2019	14.00
2019	60704	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900362	2	MEAL MONEY FOR JV TENNIS FORSAN TENNIS TOURNAMENT 2/22/18.	02/15/2019	56.00
2019	60704	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900362	2	MEAL MONEY FOR JV TENNIS FORSAN TENNIS TOURNAMENT 2/22/18.	02/15/2019	14.00
2019	60704	GENERAL OP	02	V	QUINN, WILLIAM	181	1811900362	2	MEAL MONEY FOR JV TENNIS FORSAN TENNIS TOURNAMENT 2/22/18.	02/22/2019	-14.00
2019	60704	GENERAL OP	02	V	QUINN, WILLIAM	181	1811900362	2	MEAL MONEY FOR JV TENNIS FORSAN TENNIS TOURNAMENT 2/22/18.	02/22/2019	-56.00
2019	60704	GENERAL OP	02	V	QUINN, WILLIAM	181	1811900362	2	MEAL MONEY FOR JV TENNIS FORSAN TENNIS TOURNAMENT 2/22/18.	02/22/2019	-14.00
										Totals for 60704	0.00
2019	60705	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900361	2	MEAL MONEY FOR FORSAN VARSITY TENNIS TOURNAMENT 2/21/19.	02/15/2019	14.00
2019	60705	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900361	2	MEAL MONEY FOR FORSAN VARSITY TENNIS TOURNAMENT 2/21/19.	02/15/2019	14.00
2019	60705	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900361	2	MEAL MONEY FOR FORSAN VARSITY TENNIS TOURNAMENT 2/21/19.	02/15/2019	28.00
										Totals for 60705	56.00
2019	60706	GENERAL OP	RA	R	BARRY KIMBALL	181	1811900363	2	CHS BOYS BASKETBALL TRAVEL MEALS BI DISTRICT VS DUBLIN IN ABILENE 2/19/19	02/19/2019	189.00
2019	60706	GENERAL OP	RA	R	BARRY KIMBALL	181	1811900363	2	CHS BOYS BASKETBALL TRAVEL MEALS BI DISTRICT VS DUBLIN IN ABILENE 2/19/19	02/19/2019	27.00
										Totals for 60706	216.00
2019	60707	GENERAL OP	RA	R	BALFOUR COMPANY	181	1811900364	2	BALFOUR WEST TEXAS LETTER JACKETS ATHLETIC LETTER JACKEST INVOICE NO 1721	02/20/2019	900.00
2019	60707	GENERAL OP	RA	R	BALFOUR COMPANY	199	541900092	2	LETTER JACKETS	02/20/2019	200.00
										Totals for 60707	1,100.00
2019	60708	GENERAL OP	RA	R	BARRY KIMBALL	181	1811900372	2	CHS BOYS BASKETBALL TRAVEL MEALS AREA ROUND VS BROCK @ CISCO 2/21/19	02/20/2019	227.40

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60708	GENERAL OP	RA	R	BARRY KIMBALL	181	1811900372	2	CHS BOYS BASKETBALL TRAVEL MEALS AREA ROUND VS BROCK @ CISCO 2/21/19	02/20/2019	21.00
									Totals for 60708		248.40
2019	60710	GENERAL OP	RA	R	CARLSON, SAMUEL	181	1811900366	2	NORTH TEXAS BASKETBALL OFFICIALS ASSOCIATION AREA PLAYOFF GAME BETWEEN SUNDOWN VS ALBANY 2/15/19	02/20/2019	309.89
									Totals for 60710		309.89
2019	60711	GENERAL OP	RA	R	CLAIMS ADMINISTRATIV	199	0	2	PLAN PERIOD 04-05 $2.00, 05-06 $3.00, 06-07 $1.00, 08-09 $4.00, 09-10 $3.00, 10-11 $5.00, 11-12 $4.00, 12-13 $1.00	02/20/2019	23.00
									Totals for 60711		23.00
2019	60712	GENERAL OP	RA	R	ELDARD, ROGER	181	1811900365	2	NORTH TEXAS BASKETBALL OFFICIALS ASSOCIATION AREA PLAYOFF GAME BETWEEN SUNDOWN VS ALBANY 2/15/19	02/20/2019	304.00
									Totals for 60712		304.00
2019	60713	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001900210	2	LIGHTING	02/20/2019	325.04
									Totals for 60713		325.04
2019	60714	GENERAL OP	RA	R	LELEUX, KARA	181	1811900368	2	VARSITY SOFTBALL MEALS FOR MIDLAND TOURNAMENT	02/20/2019	70.00
2019	60714	GENERAL OP	RA	R	LELEUX, KARA	181	1811900368	2	VARSITY SOFTBALL MEALS FOR MIDLAND TOURNAMENT	02/20/2019	700.00
									Totals for 60714		770.00
2019	60716	GENERAL OP	RA	R	QUILL CORPORATION	199	2581900012	2	COMPOSITION NOTEBOOKS, PENCILS, TISSUE	02/20/2019	46.01
									Totals for 60716		46.01
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	181	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	113.27
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	618.76
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	102.54
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	33.29
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	111.89
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	244.02
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	240	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	183.31
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	182.52
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	20.28
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	166.64
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	673.40
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	396.53
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	60.41
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	407.41
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	387.96
2019	60717	GENERAL OP	RA	R	RICOH USA, INC	199	9001900211	2	COPIERS FOR DISTRICT INVOICE 97677026	02/20/2019	60.42
									Totals for 60717		3,762.65
2019	60718	GENERAL OP	RA	R	SIMMONS, SPENCER	181	1811900367	2	NORTH TEXAS BASKETBALL OFFICIALS ASSOCIATION AREA PLAYOFF GAME BETWEEN SUNDOWN VS ALBANY 2/15/19	02/20/2019	298.77
									Totals for 60718		298.77

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60719	GENERAL OP	RA	R	WEST CENTRAL TX COUN	199	7011900049	2	2019 WCTCOG MEMBERSHIP DUES	02/20/2019	75.00
										Totals for 60719	75.00
2019	60720	GENERAL OP	RA	R	WEST TEXAS CLASSIC	181	1811900369	2	WEST TEXAS CLASSIC SOFTBALL VARSITY TOURNAMENT ENTRY FEE 2/21-2/23	02/20/2019	375.00
										Totals for 60720	375.00
2019	60721	GENERAL OP	RA	R	CAUBLE SPORTSWARE, I	199	541900082	2	ALL-REGION BANNER	02/20/2019	125.00
										Totals for 60721	125.00
2019	60722	GENERAL OP	RA	R	GRAHAM, BRADLY	181	1811900375	2	ENTRY FEE AND MEALS FOR GIRLS REGIONAL POWERLIFTING MEET IN SEAGRAVES 2/28-3/1	02/20/2019	54.00
2019	60722	GENERAL OP	RA	R	GRAHAM, BRADLY	181	1811900375	2	ENTRY FEE AND MEALS FOR GIRLS REGIONAL POWERLIFTING MEET IN SEAGRAVES 2/28-3/1	02/20/2019	224.40
										Totals for 60722	278.40
2019	60723	GENERAL OP	RA	R	POST ISD	181	1811900377	2	CHS BASEBALL ENTRY FEE, POST TOURNAMENT 2/22-2/23/19	02/20/2019	250.00
										Totals for 60723	250.00
2019	60724	GENERAL OP	RA	R	SILVA, CATARINO	181	1811900376	2	CHS BASEBALL TRAVEL MEALS, POST TOURNAMENT 2/22-2/23/19	02/20/2019	28.00
2019	60724	GENERAL OP	RA	R	SILVA, CATARINO	181	1811900376	2	CHS BASEBALL TRAVEL MEALS, POST TOURNAMENT 2/22-2/23/19	02/20/2019	210.00
										Totals for 60724	238.00
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	181	1811900373	2	DISTRICT 5 3A MIDDLE SCHOOL BASKETBALL TOURNAMENT 1/31/19 SUPPLIES FOR HOSPITALITY ROOM	02/21/2019	248.83
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	7501900044	2	WATER	02/21/2019	14.95
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	1031900064	2	Supplies for Science	02/21/2019	21.53
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	11900112	2	MISC. GROCERY AND OTHER SUPPLIES FOR RETIRED TEACHER MEAL	02/21/2019	351.31
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	11900106	2	DRINKS FOR INMATES	02/21/2019	27.28
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	11900095	2	MISC. FOOD AND GROCERY ITEMS FOR FCS	02/21/2019	588.65
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	1031900067	2	WATER FOR CMS	02/21/2019	59.80
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	1021900107	2	WATER FOR ELEM	02/21/2019	14.95
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	9001900168	2	WATER FOR CMS, ELEM AND WALLACE	02/21/2019	5.98
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	9001900168	2	WATER FOR CMS, ELEM AND WALLACE	02/21/2019	11.96
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	9001900168	2	WATER FOR CMS, ELEM AND WALLACE	02/21/2019	56.81
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	9001900154	2	CLEANING SUPPLIES	02/21/2019	9.87
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	2581900011	2	DRINKS FOR INMATES	02/21/2019	10.00
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	341900036	2	DRINKS FOR INMATES AT BUS BARN	02/21/2019	20.18
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	199	1031900062	2	supplies for staff	02/21/2019	59.16
2019	60729	GENERAL OP	RA	R	LOWE'S MARKETPLACE	181	1811900374	2	POWERLIFTING MEET 1/18/19 HOSPITALITY ROOM SUPPLIES	02/21/2019	126.61
										Totals for 60729	1,627.87
2019	60730	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	2	SERVICE FROM 12-19-18 TO 1-18-19	02/22/2019	3,764.96
2019	60730	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	2	SERVICE FROM 12-19-18 TO 1-18-19	02/22/2019	200.00
2019	60730	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	2	SERVICE FROM 12-19-18 TO 1-18-19	02/22/2019	659.91
2019	60730	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	2	SERVICE FROM 12-19-18 TO 1-18-19	02/22/2019	644.67

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60730	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	2	SERVICE FROM 12-19-18 TO 1-18-19	02/22/2019	264.84
2019	60730	GENERAL OP	RA	R	ATMOS ENERGY INC	199	0	2	SERVICE FROM 12-19-18 TO 1-18-19	02/22/2019	2,157.81
										Totals for 60730	7,692.19
2019	60731	GENERAL OP	RA	R	CITY NATIONAL BANK	199	9001900214	2	QUARTERLY LOAN PAYMENT DUE 3/1/19	02/25/2019	1,757.86
2019	60731	GENERAL OP	RA	R	CITY NATIONAL BANK	199	9001900214	2	QUARTERLY LOAN PAYMENT DUE 3/1/19	02/25/2019	17,198.43
										Totals for 60731	18,956.29
2019	60732	GENERAL OP	RA	R	THE BANK & TRUST	199	9001900213	2	QUARTERLY LOAN PAYMENT DUE 3/1/19	02/25/2019	3,379.23
2019	60732	GENERAL OP	RA	R	THE BANK & TRUST	199	9001900213	2	QUARTERLY LOAN PAYMENT DUE 3/1/19	02/25/2019	33,061.53
										Totals for 60732	36,440.76
2019	60733	GENERAL OP	RA	R	ABILENE IND SCHOOL D	181	1811900378	2	CHS BOYS BASKETBALL GYM RENTAL BI DISTRICT VS DUBLIN AT ABILENE COOPER HIGH SCHOOL	02/26/2019	242.96
										Totals for 60733	242.96
2019	60734	GENERAL OP	RA	R	AMAZON CAPITAL SERVI	199	9011900008	2	CANNED AIR FOR CLEANING PROJECTORS AND COMPUTERS	02/26/2019	108.24
										Totals for 60734	108.24
2019	60735	GENERAL OP	RA	R	AMERICAN FIDELITY AD	199	9001900220	2	ENHANCED ACA REPORTING	02/26/2019	170.85
										Totals for 60735	170.85
2019	60736	GENERAL OP	RA	R	ANGELO ARCHIVES INC	199	9001900221	2	RECORD STORAGE FEES	02/26/2019	172.95
										Totals for 60736	172.95
2019	60737	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811900370	2	2019 SOFTBALL EQUIPMENT	02/26/2019	2,386.00
										Totals for 60737	2,386.00
2019	60738	GENERAL OP	RA	R	BALDWIN, SHEA	181	1811900380	2	NORTH TEXAS BASKETBALL OFFICIALS ASSOCIATION UIL & TAPPS SCHOOLS 2/22/19 ALBANY VS SUNDOWN AREA PLAYOFF GAME	02/26/2019	324.56
										Totals for 60738	324.56
2019	60739	GENERAL OP	RA	S	BARRY KIMBALL	181	1811900387	2	ENTRY FEES/RANGE BALSS FOR BOYS/GIRLS GOLF AT COAHOMA MEET IN BIG SPRING 3/4/19	02/26/2019	306.00
2019	60739	GENERAL OP	RA	S	BARRY KIMBALL	181	1811900387	2	ENTRY FEES/RANGE BALSS FOR BOYS/GIRLS GOLF AT COAHOMA MEET IN BIG SPRING 3/4/19	02/26/2019	156.00
										Totals for 60739	462.00
2019	60740	GENERAL OP	RA	S	BARRY KIMBALL	181	1811900386	2	MEALS FOR BOYS/GIRLS GOLF AT COAHOMA MEET IN BIG SPRING 3/4/19	02/26/2019	7.00
2019	60740	GENERAL OP	RA	S	BARRY KIMBALL	181	1811900386	2	MEALS FOR BOYS/GIRLS GOLF AT COAHOMA MEET IN BIG SPRING 3/4/19	02/26/2019	81.20
2019	60740	GENERAL OP	RA	S	BARRY KIMBALL	181	1811900386	2	MEALS FOR BOYS/GIRLS GOLF AT COAHOMA MEET IN BIG SPRING 3/4/19	02/26/2019	46.20
										Totals for 60740	134.40
2019	60741	GENERAL OP	RA	R	BIG SPRING ISD	181	1811900391	2	CHS BOYS AND GIRLS TRACK TRAVEL, ENTRY FEES, BIG SPRING MEET 2/28/19	02/26/2019	250.00
2019	60741	GENERAL OP	RA	R	BIG SPRING ISD	181	1811900391	2	CHS BOYS AND GIRLS TRACK TRAVEL, ENTRY FEES, BIG SPRING MEET 2/28/19	02/26/2019	125.00

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
										Totals for 60741	375.00
2019	60742	GENERAL OP	RA	R	CLARK'S PUMPING SERV	199	9001900223	2	ENZYMES	02/26/2019	420.00
										Totals for 60742	420.00
2019	60743	GENERAL OP	RA	R	DAN GAINEY	181	1811900388	2	CHS BOYS TRACK TRAVEL MEALS AT BIG SPRING 2/28/19	02/26/2019	35.00
2019	60743	GENERAL OP	RA	R	DAN GAINEY	181	1811900388	2	CHS BOYS TRACK TRAVEL MEALS AT BIG SPRING 2/28/19	02/26/2019	252.00
										Totals for 60743	287.00
2019	60744	GENERAL OP	RA	R	DIXSON, AUSBERT III	181	1811900381	2	NORTH TEXAS BASKETBALL OFFICIALS ASSOCIATION UIL & TAPPS SCHOOLS 2/22/19 ALBANY VS SUNDOWN AREA PLAYOFF GAME	02/26/2019	324.56
										Totals for 60744	324.56
2019	60745	GENERAL OP	RA	R	DRUMMOND ELECTRIC	199	1031900078	2	REPAIR HEATER AT PIT	02/26/2019	437.50
2019	60745	GENERAL OP	RA	R	DRUMMOND ELECTRIC	199	1031900078	2	REPAIR HEATER AT PIT	02/26/2019	493.45
										Totals for 60745	930.95
2019	60747	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001900219	2	BALLAST	02/26/2019	564.48
										Totals for 60747	564.48
2019	60748	GENERAL OP	RA	R	HAMLIN ISD	181	1811900389	2	CHS BASEBALL TRAVEL, ENTRY FEE HAMLIN TOURNAMENT 2/28/19-3/1/19	02/26/2019	250.00
										Totals for 60748	250.00
2019	60749	GENERAL OP	RA	R	HAYNES, BARRY	181	1811900382	2	NORTH TEXAS BASKETBALL OFFICIALS ASSOCIATION UIL & TAPPS SCHOOLS 2/22/19 ALBANY VS SUNDOWN AREA PLAYOFF GAME	02/26/2019	324.56
										Totals for 60749	324.56
2019	60750	GENERAL OP	RA	R	HUDSON ENERGY	199	0	2	SERVICE FOR 12/27/18 TO 1/28/2019	02/26/2019	46.54
2019	60750	GENERAL OP	RA	R	HUDSON ENERGY	199	0	2	SERVICE FOR 12/27/18 TO 1/28/2019	02/26/2019	7,912.74
2019	60750	GENERAL OP	RA	R	HUDSON ENERGY	199	0	2	SERVICE FOR 12/27/18 TO 1/28/2019	02/26/2019	600.00
2019	60750	GENERAL OP	RA	R	HUDSON ENERGY	199	0	2	SERVICE FOR 12/27/18 TO 1/28/2019	02/26/2019	1,120.40
2019	60750	GENERAL OP	RA	R	HUDSON ENERGY	199	0	2	SERVICE FOR 12/27/18 TO 1/28/2019	02/26/2019	387.04
2019	60750	GENERAL OP	RA	R	HUDSON ENERGY	199	0	2	SERVICE FOR 12/27/18 TO 1/28/2019	02/26/2019	1,008.88
2019	60750	GENERAL OP	RA	R	HUDSON ENERGY	199	0	2	SERVICE FOR 12/27/18 TO 1/28/2019	02/26/2019	10,440.85
										Totals for 60750	21,516.45
2019	60751	GENERAL OP	RA	R	KENDALL ACQUISITION	199	9001900202	2	GYM MAGIC	02/26/2019	352.20
										Totals for 60751	352.20
2019	60752	GENERAL OP	RA	S	MIDLAND MEMORIAL HOS	199	9001900216	2	Payment for CPR certification cards.	02/26/2019	37.00
										Totals for 60752	37.00
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	218.05
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	19.47
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	79.23
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	104.78
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	19.47
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	58.41
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	38.94

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	240	9001900215	2	TELEPHONE CHARGES	02/26/2019	19.47
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	77.88
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	77.88
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	97.35
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	35.05
2019	60753	GENERAL OP	RA	S	NTS COMMUNICATIONS	199	9001900215	2	TELEPHONE CHARGES	02/26/2019	38.94
										Totals for 60753	884.92
2019	60754	GENERAL OP	RA	R	PIZZA HUT *******	199	11900141	2	PIZZAS FOR BOOT CAMP AT CHS	02/26/2019	144.00
										Totals for 60754	144.00
2019	60755	GENERAL OP	RA	R	PRO ED	199	1021900117	2	Test for Orthographic Competence	02/26/2019	353.10
										Totals for 60755	353.10
2019	60756	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900393	2	ENTRY FEE FOR SNYDER TENNIS TOURNAMENT 3/5/19.	02/26/2019	40.00
2019	60756	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900393	2	ENTRY FEE FOR SNYDER TENNIS TOURNAMENT 3/5/19.	02/26/2019	20.00
										Totals for 60756	60.00
2019	60757	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900385	2	SNYDER TENNIS TOURNAMENT 3/5/19.	02/26/2019	14.00
2019	60757	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900385	2	SNYDER TENNIS TOURNAMENT 3/5/19.	02/26/2019	56.00
2019	60757	GENERAL OP	RA	S	QUINN, WILLIAM	181	1811900385	2	SNYDER TENNIS TOURNAMENT 3/5/19.	02/26/2019	28.00
										Totals for 60757	98.00
2019	60758	GENERAL OP	RA	R	RESOURCE ASSOC GRANT	199	7501900045	2	PROPOSAL RESUBMISSION SERVICE AGREEMENT	02/26/2019	750.00
										Totals for 60758	750.00
2019	60759	GENERAL OP	RA	S	RSM BUILDERS SUPPLY	199	9001900222	2	KEYS FOR WALLACE SR CITIZENS	02/26/2019	192.00
										Totals for 60759	192.00
2019	60762	GENERAL OP	RA	S	SILVA, CATARINO	181	1811900390	2	CHS BASEBALL TRAVEL MEALS AT HAMLIN TOURNAMENT 2/28/19-3/1/19	02/26/2019	28.00
2019	60762	GENERAL OP	RA	S	SILVA, CATARINO	181	1811900390	2	CHS BASEBALL TRAVEL MEALS AT HAMLIN TOURNAMENT 2/28/19-3/1/19	02/26/2019	196.00
										Totals for 60762	224.00
2019	60763	GENERAL OP	RA	R	TEXAS CAPS & T SHIRT	181	1811900379	2	POWERLIFTING T-SHIRTS	02/26/2019	349.00
										Totals for 60763	349.00
2019	60764	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001900218	2	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS	02/26/2019	33.30
2019	60764	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001900218	2	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS	02/26/2019	233.16
2019	60764	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001900217	2	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS	02/26/2019	33.30
2019	60764	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001900217	2	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS	02/26/2019	233.16
										Totals for 60764	532.92
2019	60765	GENERAL OP	RA	S	UNIV OF TX AT AUSTIN	181	1811900392	2	UIL FEE	02/26/2019	374.24
										Totals for 60765	374.24
2019	60766	GENERAL OP	RA	R	WILSON, CLIFFORD JR	181	1811900383	2	CHS GIRLS TRACK TRAVEL MEALS AT BIG SPRING 2/28/19	02/26/2019	28.00
2019	60766	GENERAL OP	RA	R	WILSON, CLIFFORD JR	181	1811900383	2	CHS GIRLS TRACK TRAVEL MEALS AT BIG SPRING 2/28/19	02/26/2019	161.00
										Totals for 60766	189.00

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2019	60767	GENERAL OP	RA	R	ATKINSON, TIA	199	11900145	2	MEAL MONEY FOR OAP, CLYDE, TX, 3/5/19	02/28/2019	70.00
2019	60767	GENERAL OP	RA	R	ATKINSON, TIA	199	11900145	2	MEAL MONEY FOR OAP, CLYDE, TX, 3/5/19	02/28/2019	266.00
										Totals for 60767	336.00
2019	60768	GENERAL OP	RA	R	BIG SPRING ISD	181	1811900394	2	CHS GIRLS TRACK ENTRY FEE, BIG SPRING MEET 2/28/19	02/28/2019	125.00
										Totals for 60768	125.00
2019	201800076	GENERAL OP	cq	W	COLORADO ISD P/R CLE	199	0	2	Gen to Prl Transfer Nov2018 trs matching correction	02/06/2019	27.05
										Totals for 201800076	27.05
2019	201800078	GENERAL OP	cq	W	COLORADO ISD P/R CLE	199	0	2	Gen to prl -Dec trs matching correction	02/07/2019	133.41
										Totals for 201800078	133.41
2019	201800079	GENERAL OP	cq	W	COLORADO ISD P/R CLE	181	0	2	Transfer Gen to Prl -January 2019 TRS matching	02/04/2019	606.19
2019	201800079	GENERAL OP	cq	W	COLORADO ISD P/R CLE	199	0	2	Transfer Gen to Prl -January 2019 TRS matching	02/04/2019	9,417.41
2019	201800079	GENERAL OP	cq	W	COLORADO ISD P/R CLE	240	0	2	Transfer Gen to Prl -January 2019 TRS matching	02/04/2019	977.13
										Totals for 201800079	11,000.73
2019	201800080	GENERAL OP	cq	W	COLORADO ISD P/R CLE	199	0	2	Transfer Gen to Prl -Feb 2019 TRS Active Care Health Ins	02/12/2019	56,659.64
										Totals for 201800080	56,659.64
2019	201800087	GENERAL OP	cq	W	COLORADO ISD P/R CLE	181	0	2	Transfer Gen to Prl for 02-20-2019 payroll	02/14/2019	19,239.23
2019	201800087	GENERAL OP	cq	W	COLORADO ISD P/R CLE	199	0	2	Transfer Gen to Prl for 02-20-2019 payroll	02/14/2019	454,804.07
2019	201800087	GENERAL OP	cq	W	COLORADO ISD P/R CLE	240	0	2	Transfer Gen to Prl for 02-20-2019 payroll	02/14/2019	16,467.91
										Totals for 201800087	490,511.21
										Totals for checks	786,595.09