POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2012	47170	GENERAL OP	RA	S	CASARES, MARIO	199	411300087	11	CONCRETE WORK AT CMS	11/01/2012	550.00
										Totals for 47170	550.00
2012	47171	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	11	WORKED 11-1-12 - FOR SERVICE FROM 9-20-12 - 10-19-12	11/01/2012	245.54
2012	47171	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	11	WORKED 11-1-12 - FOR SERVICE FROM 9-20-12 - 10-19-12	11/01/2012	98.14
2012	47171	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	11	WORKED 11-1-12 - FOR SERVICE FROM 9-20-12 - 10-19-12	11/01/2012	116.18
2012	47171	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	11	WORKED 11-1-12 - FOR SERVICE FROM 9-20-12 - 10-19-12	11/01/2012	124.05
2012	47171	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	11	WORKED 11-1-12 - FOR SERVICE FROM 9-20-12 - 10-19-12	11/01/2012	9.20
2012	47171	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	11	WORKED 11-1-12 - FOR SERVICE FROM 9-20-12 - 10-19-12	11/01/2012	22.77
2012	47171	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	11	WORKED 11-1-12 - FOR SERVICE FROM 9-20-12 - 10-19-12	11/01/2012	30.66
2012	47171	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	11	WORKED 11-1-12 - FOR SERVICE FROM 9-20-12 - 10-19-12	11/01/2012	18.41
										Totals for 47171	664.95
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	208.23
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	177.48
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	94.23
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	84.54
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	12.21
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	2.81
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	97.54
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	51.57
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	22.46
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	240	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	17.14
2012	47172	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	11	SERVICE FOR 9-11-12 TO 10-10-12	11/01/2012	54.06
										Totals for 47172	822.27
2012	47173	GENERAL OP	RA	S	ABREGO, ADRIAN	181	1811300211	11	PERMIAN BASIN CHAPTER OF OFFICIALS CMS FB VS REAGAN CO 09/27/12	11/02/2012	75.00
										Totals for 47173	75.00
2012	47174	GENERAL OP	RA	S	ALCALA, JOE	181	1811300209	11	ABILENE CHAPTER OF VOLLEYBALL OFFICIALS CHS VB VS PLAINS 10/27/12	11/02/2012	63.45
										Totals for 47174	63.45
2012	47175	GENERAL OP	RA	R	B & J WELDING SUPPLY	199	121300004	11	Welding supplies	11/02/2012	42.50
2012	47175	GENERAL OP	RA	R	B & J WELDING SUPPLY	199	121300004	11	Welding supplies	11/02/2012	9.51
										Totals for 47175	52.01
2012	47178	GENERAL OP	RA	S	COLEMAN ISD	181	1811300204	11	COLEMAN ISD HUFFORD FIELD GAME SITE 10/18/12	11/02/2012	135.59
2012	47178	GENERAL OP	RA	S	COLEMAN ISD	181	1811300204	11	COLEMAN ISD HUFFORD FIELD GAME SITE 10/18/12	11/02/2012	275.28
										Totals for 47178	410.87
2012	47179	GENERAL OP	RA	S	DON ORREN	181	1811300205	11	PERMIAN BASIN CHPATER OF OFFICIALS CHS FB VS COLORADO CITY 10/12/12	11/02/2012	196.00
										Totals for 47179	196.00
2012	47180	GENERAL OP	RA	S	GUTIERREZ, RICHARD	181	1811300206	11	PERMIAN BASIN CHPATER OF OFFICIALS CHS FB VS COLORADO CITY	11/02/2012	95.00

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									10/12/12		
										Totals for 47180	95.00
2012	47181	GENERAL OP	RA	S	HUNTER, MICHAEL	181	1811300210	11	PERMIAN BASIN CHPATER OF OFFICIALS CHS FB VS COLORADO CITY 10/12/12	11/02/2012	95.00
										Totals for 47181	95.00
2012	47182	GENERAL OP	RA	S	JAMES GOODLETT	181	1811300208	11	ABILENE CHAPTER OF VOLLEYBALL OFFICIALS CHS VB VS PLAINS 10/27/12	11/02/2012	90.36
										Totals for 47182	90.36
2012	47183	GENERAL OP	RA	S	JARAMILLO, ROY	181	1811300207	11	PERMIAN BASIN CHPATER OF OFFICIALS CHS FB VS COLORADO CITY 10/12/12	11/02/2012	95.00
										Totals for 47183	95.00
2012	47184	GENERAL OP	RA	S	LIBRARY STORE	199	411300071	11	LIBRARY SUPPLIES	11/02/2012	166.50
										Totals for 47184	166.50
2012	47185	GENERAL OP	RA	S	MITCHELL COUNTY VET	199	121300015	11	Veterinary supplies	11/02/2012	70.00
										Totals for 47185	70.00
2012	47186	GENERAL OP	RA	S	PAT WHITE	240	2401300027	11	PRINTER INK FOR CMS CAFETERIA	11/02/2012	47.99
										Totals for 47186	47.99
2012	47189	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	11	SERVICE FROM 9-21-12 TO 10-18-12	11/05/2012	872.18
2012	47189	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	11	SERVICE FROM 9-21-12 TO 10-18-12	11/05/2012	724.62
2012	47189	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	11	SERVICE FROM 9-21-12 TO 10-18-12	11/05/2012	798.40
2012	47189	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	11	SERVICE FROM 9-21-12 TO 10-18-12	11/05/2012	627.20
2012	47189	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	11	SERVICE FROM 9-21-12 TO 10-18-12	11/05/2012	98.50
2012	47189	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	11	SERVICE FROM 9-21-12 TO 10-18-12	11/05/2012	130.00
2012	47189	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	11	SERVICE FROM 9-21-12 TO 10-18-12	11/05/2012	167.10
2012	47189	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	11	SERVICE FROM 9-21-12 TO 10-18-12	11/05/2012	98.50
										Totals for 47189	3,516.50
2012	47190	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	11	CHECK #: 1785, CLAIM #: 12002147, CLAIMANT: JENNIFER MENDOZA, SERVICE PERIOD: 11-01-12 TO 11-07-12, PAYEE: JENNIFER MENDOZA	11/05/2012	261.66
										Totals for 47190	261.66
2012	47191	GENERAL OP	RA	S	CHARLOTTE STOVALL	199	1011300078	11	UIL TO DENVER CITY	11/05/2012	185.00
										Totals for 47191	185.00
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300102	11	MISC. NEEDS FOR CHS	11/06/2012	11.99
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300102	11	MISC. NEEDS FOR CHS	11/06/2012	11.98
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	7501300007	11	SUPPLIES FOR SUPT AND BUS OFFICE	11/06/2012	1.29
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	7501300007	11	SUPPLIES FOR SUPT AND BUS OFFICE	11/06/2012	3.00
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	7501300007	11	SUPPLIES FOR SUPT AND BUS OFFICE	11/06/2012	2.03
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	7501300007	11	SUPPLIES FOR SUPT AND BUS OFFICE	11/06/2012	4.73
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	7021300013	11	SUPPLIES FOR ELECTION	11/06/2012	2.99

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2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	411300028	11	CLASSROOM SUPPLIES FOR LIFE SKILLS	11/06/2012	19.56
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300008	11	SUPPLIES FOR FCS CLASSES AND LABS	11/06/2012	57.83
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300008	11	SUPPLIES FOR FCS CLASSES AND LABS	11/06/2012	18.81
2012	47193	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300106	11	SUPPLIES FOR CHEERLEADERS	11/06/2012	211.34
										Totals for 47193	345.55
2012	47194	GENERAL OP	RA	S	VISA	181	1811300180	11	POSTAGE TO RETURN 1 PAIR OF GIRLS BBALL SHOES	11/06/2012	10.21
										Totals for 47194	10.21
2012	47195	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300170	11	MEALS FOR JV, V GIRLS BBALL IN ELDORADO ON 11/13, 2012	11/07/2012	12.00
2012	47195	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300170	11	MEALS FOR JV, V GIRLS BBALL IN ELDORADO ON 11/13, 2012	11/07/2012	208.80
										Totals for 47195	220.80
2012	47196	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300137	11	JV FOOTBALL @COLEMAN 11/8/12	11/07/2012	48.00
2012	47196	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300137	11	JV FOOTBALL @COLEMAN 11/8/12	11/07/2012	248.70
										Totals for 47196	296.70
2012	47197	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300071	11	JR HIGH FOOTBALL MEALS COLEMAN 11/8/12	11/07/2012	18.00
2012	47197	GENERAL OP	RA	S	LEMONS, BRANTLEE	181	1811300071	11	JR HIGH FOOTBALL MEALS COLEMAN 11/8/12	11/07/2012	485.70
										Totals for 47197	503.70
2012	47199	GENERAL OP	RA	R	RENAISSANCE LEARNING	199	1011300076	11	Adding more students for Renaissance Learning	11/08/2012	61.00
										Totals for 47199	61.00
2012	47200	GENERAL OP	RA	S	ATHLETICA, INC.	181	1811300102	11	SUPPLIES FOR GIRLS BASKETBALL	11/08/2012	4,437.44
										Totals for 47200	4,437.44
2012	47201	GENERAL OP	RA	S	B & J WELDING SUPPLY	199	121300022	11	Welding supplies	11/08/2012	279.50
										Totals for 47201	279.50
2012	47202	GENERAL OP	RA	S	C-CITY PRINTING & OF	199	11300130	11	ENTRANCE ONLY SIGNS FOR CHS	11/08/2012	110.00
										Totals for 47202	110.00
2012	47203	GENERAL OP	RA	S	CASTILLO, TONI	181	1811300216	11	NW GATE TICKET SELLER FOR CHS FB VS HAWLEY 10/26/12	11/08/2012	23.56
										Totals for 47203	23.56
2012	47204	GENERAL OP	RA	S	CASTRO, PEDRO	181	1811300214	11	SW GATE TICKET TAKER FOR CHS FB VS HAWLEY 10/26/12	11/08/2012	27.19
										Totals for 47204	27.19
2012	47205	GENERAL OP	RA	S	DARIN JOHNS	199	541300046	11	PARKING AT STATE MARCHING CONTEST	11/08/2012	10.00
2012	47205	GENERAL OP	RA	S	DARIN JOHNS	199	541300046	11	PARKING AT STATE MARCHING CONTEST	11/08/2012	10.00
										Totals for 47205	20.00
2012	47206	GENERAL OP	RA	S	DYNASTUDY	199	11300127	11	SUPPLIES FOR BIOLOGY	11/08/2012	310.99
										Totals for 47206	310.99
2012	47207	GENERAL OP	RA	S	HEXCO INC	199	11300084	11	SUPPLIES FOR UIL	11/08/2012	318.75
										Totals for 47207	318.75
2012	47208	GENERAL OP	RA	S	HUNTER, MICHAEL	181	1811300221	11	TEXAS ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER CHS VS HAWLEY 10/26/12	11/08/2012	90.00
										Totals for 47208	90.00
2012	47209	GENERAL OP	RA	S	KOONCE, RANDY	181	1811300218	11	TEXAS ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER	11/08/2012	90.00

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									CHS VS HAWLEY 10/26/12		
										Totals for 47209	90.00
2012	47210	GENERAL OP	RA	S	LAKESHORE LEARNING M	199	1011300071	11	READING MATERIALS FOR RTI	11/08/2012	57.44
										Totals for 47210	57.44
2012	47211	GENERAL OP	RA	S	LIBRARY STORE	199	1011300070	11	LIBRARY MATERIALS	11/08/2012	66.03
										Totals for 47211	66.03
2012	47212	GENERAL OP	RA	S	MARTINEZ, TONY	181	1811300215	11	SW GATE TICKET TAKER FOR CHS FB VS HAWLEY 10/26/12	11/08/2012	25.38
										Totals for 47212	25.38
2012	47213	GENERAL OP	RA	S	MELINDA ALEXANDER	199	2581300019	11	reimbursement for senior photo display	11/08/2012	63.55
										Totals for 47213	63.55
2012	47214	GENERAL OP	RA	S	MOLINA, JUAN	181	1811300217	11	NW GATE TICKET TAKER FOR CHS FB VS HAWLEY 10/26/12	11/08/2012	27.19
										Totals for 47214	27.19
2012	47215	GENERAL OP	RA	R	QUILL COPRORATION	199	7501300016	11	SUPPLIES FOR BUSINESS OFFICE	11/08/2012	35.13
2012	47215	GENERAL OP	RA	R	QUILL COPRORATION	199	7021300011	11	DATA BINDERS FOR ELECTION	11/08/2012	267.40
2012	47215	GENERAL OP	RA	R	QUILL COPRORATION	199	7021300011	11	DATA BINDERS FOR ELECTION	11/08/2012	-267.40
2012	47215	GENERAL OP	RA	R	QUILL COPRORATION	199	7011300020	11	FILE CABINET FOR ADMIN BLDG	11/08/2012	264.75
2012	47215	GENERAL OP	RA	R	QUILL COPRORATION	199	7011300020	11	FILE CABINET FOR ADMIN BLDG	11/08/2012	24.23
2012	47215	GENERAL OP	RA	R	QUILL COPRORATION	199	7011300020	11	FILE CABINET FOR ADMIN BLDG	11/08/2012	2,893.25
2012	47215	GENERAL OP	RA	R	QUILL COPRORATION	199	7011300020	11	FILE CABINET FOR ADMIN BLDG	11/08/2012	264.75
										Totals for 47215	3,482.11
2012	47216	GENERAL OP	RA	R	QUILL CORPORATION	199	1011300072	11	PENCIL SHARPENERS FOR TEACHERS	11/08/2012	303.38
2012	47216	GENERAL OP	RA	R	QUILL CORPORATION	199	1011300072	11	PENCIL SHARPENERS FOR TEACHERS	11/08/2012	-43.34
										Totals for 47216	260.04
2012	47217	GENERAL OP	RA	R	RAMSEY, WARREN	181	1811300222	11	TEXAS ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER CHS VS HAWLEY 10/26/12	11/08/2012	270.30
										Totals for 47217	270.30
2012	47218	GENERAL OP	RA	R	RENTAS, EDDY	181	1811300220	11	TEXAS ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER CHS VS HAWLEY 10/26/12	11/08/2012	90.00
										Totals for 47218	90.00
2012	47219	GENERAL OP	RA	R	STEVE SPANGLER SCIEN	199	1011300074	11	3RD GRADE SCEINCE	11/08/2012	75.98
										Totals for 47219	75.98
2012	47220	GENERAL OP	RA	R	TEACHER DIRECT	199	1021300045	11	TEACHING MATERIALS	11/08/2012	150.80
										Totals for 47220	150.80
2012	47221	GENERAL OP	RA	R	TEXAS FFA ASSO.	199	121300029	11	Late Validation Tags	11/08/2012	75.00
										Totals for 47221	75.00
2012	47222	GENERAL OP	RA	S	U S POSTAL SERVICE	199	1021300053	11	SUPPLIES	11/08/2012	45.00
										Totals for 47222	45.00
2012	47223	GENERAL OP	RA	S	WRIGHT, STEVEN	181	1811300219	11	TEXAS ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER CHS VS HAWLEY 10/26/12	11/08/2012	90.00

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										Totals for 47223	90.00
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	2581300007	11	COPIER RENTAL AT WALLACE FOR 2011-2012	11/08/2012	161.73
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	2581300007	11	COPIER RENTAL AT WALLACE FOR 2011-2012	11/08/2012	17.97
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	1021300006	11	COPIER RENTAL AT KELLEY FOR 2012-13	11/08/2012	161.73
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	1021300006	11	COPIER RENTAL AT KELLEY FOR 2012-13	11/08/2012	17.97
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	1021300007	11	COPIER RENTAL AT KELLEY FOR 2012-13	11/08/2012	171.19
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	1021300007	11	COPIER RENTAL AT KELLEY FOR 2012-13	11/08/2012	171.19
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	11300038	11	COPIER RENTAL FOR CHS LIBRARY FOR 2011-2012	11/08/2012	55.82
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	11300037	11	COPIER RENTAL AT HIGH SCHOOL FOR 2011-2012	11/08/2012	360.27
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	11300037	11	COPIER RENTAL AT HIGH SCHOOL FOR 2011-2012	11/08/2012	40.03
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	9001300008	11	COPIER RENTAL AT SPECIAL ED OFFICE	11/08/2012	82.16
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	1011300005	11	COPIER RENTAL AT HUTCH FOR 2012-13	11/08/2012	200.15
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	1011300005	11	COPIER RENTAL AT HUTCH FOR 2012-13	11/08/2012	200.15
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	1011300003	11	COPIER RENTAL AT HUTCH FOR 2012-13	11/08/2012	91.93
2012	47225	GENERAL OP	RA	R	XEROX CORP	199	1011300003	11	COPIER RENTAL AT HUTCH FOR 2012-13	11/08/2012	91.92
										Totals for 47225	1,824.21
2012	47226	GENERAL OP	RA	S	A-1 WHOLESALE PLUMBI	199	9001300100	11	SUPPLIES DISTRICT WIDE	11/08/2012	58.98
										Totals for 47226	58.98
2012	47227	GENERAL OP	RA	S	BLACK PLUMBING, INC.	199	11300135	11	GAS TEST AT CHS	11/08/2012	1,141.50
2012	47227	GENERAL OP	RA	S	BLACK PLUMBING, INC.	199	11300135	11	GAS TEST AT CHS	11/08/2012	25.00
										Totals for 47227	1,166.50
2012	47228	GENERAL OP	RA	S	BUCK'S WHEEL & EQUIP	199	341300015	11	TURN SIGNALS FOR BUS 4	11/08/2012	48.42
										Totals for 47228	48.42
2012	47229	GENERAL OP	RA	S	C-C TANK RENTAL COMP	199	9001300096	11	INSTALL LIFT AT BUS BARN	11/08/2012	446.40
										Totals for 47229	446.40
2012	47230	GENERAL OP	RA	S	C-CITY PRINTING & OF	199	7021300016	11	INK PAD FOR ELECTION	11/08/2012	4.99
										Totals for 47230	4.99
2012	47231	GENERAL OP	RA	S	COLORADO RECORD INC	199	7021300018	11	AD NOTICE FOR BOND ELECTION	11/08/2012	755.65
										Totals for 47231	755.65
2012	47232	GENERAL OP	RA	S	EDUCATIONAL TECH. LE	199	11300139	11	STAFF DEVELOPMENT	11/08/2012	400.00
2012	47232	GENERAL OP	RA	S	EDUCATIONAL TECH. LE	199	11300139	11	STAFF DEVELOPMENT	11/08/2012	400.00
										Totals for 47232	800.00
2012	47233	GENERAL OP	RA	S	GREEN PRO SOLUTIONS	199	341300016	11	SHOP SUPPLIES FOR BUS BARN	11/08/2012	494.00
										Totals for 47233	494.00
2012	47234	GENERAL OP	RA	S	HART INTERCIVIC	199	7021300019	11	ELECTION SUPPLIES	11/08/2012	100.60
										Totals for 47234	100.60
2012	47235	GENERAL OP	RA	S	JR WOOD TRIM	199	9001300098	11	PAINT BUS BUILDING WALLS	11/08/2012	1,790.00
										Totals for 47235	1,790.00
2012	47236	GENERAL OP	RA	S	LONEWOLF AUTOMOTIVE	199	341300014	11	VEHICLE INSPECTIONS	11/08/2012	58.00

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										Totals for 47236	58.00
2012	47237	GENERAL OP	RA	S	MITCHELL COUNTY EMS	181	1811300223	11	FOOTBALL STANDBY ON 9/13/12	11/08/2012	175.00
										Totals for 47237	175.00
2012	47238	GENERAL OP	RA	S	MITCHELL COUNTY EMS	181	1811300224	11	FOOTBALL STANDBY ON 10/26/12 AND 11/1/12	11/08/2012	350.00
										Totals for 47238	350.00
2012	47239	GENERAL OP	RA	S	MOWERY, NATALIE	199	9001300099	11	MILEAGE REIMBURSEMENT FOR NURSE OCTOBER 2012	11/08/2012	91.02
										Totals for 47239	91.02
2012	47240	GENERAL OP	RA	S	PIZZA HUT *******	199	11300137	11	MEALS FOR INMATES WORKING AT STADIUM	11/08/2012	42.78
										Totals for 47240	42.78
2012	47241	GENERAL OP	RA	S	SNYDER DAILY NEWS	199	7021300017	11	AD NOTICE FOR BOND ELECTION	11/08/2012	453.75
										Totals for 47241	453.75
2012	47242	GENERAL OP	RA	S	THE TERMINIX INTL. C	199	9001300097	11	PEST CONTROL OCTOBER 2012	11/08/2012	270.00
										Totals for 47242	270.00
2012	47243	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300095	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/08/2012	27.31
2012	47243	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300095	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/08/2012	19.68
2012	47243	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300095	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/08/2012	212.70
										Totals for 47243	259.69
2012	47244	GENERAL OP	RA	R	AUTOMART	199	9001300102	11	PARTS FOR OCTOBER 2012	11/08/2012	22.74
2012	47244	GENERAL OP	RA	R	AUTOMART	199	9001300102	11	PARTS FOR OCTOBER 2012	11/08/2012	4.62
2012	47244	GENERAL OP	RA	R	AUTOMART	199	9001300102	11	PARTS FOR OCTOBER 2012	11/08/2012	158.65
2012	47244	GENERAL OP	RA	R	AUTOMART	199	541300043	11	PART	11/08/2012	1.76
2012	47244	GENERAL OP	RA	R	AUTOMART	199	11300040	11	SUPPLIES FOR AUTO TECH CLASSES	11/08/2012	31.96
2012	47244	GENERAL OP	RA	R	AUTOMART	199	11300048	11	ROLLING JACK FOR LIFT IN AUTO TECH	11/08/2012	1,827.00
										Totals for 47244	2,046.73
2012	47245	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	11	CHECK #: 1786, CLAIM #: 12002147, CLAIMNAT: JENNIFER MENDOZA, SERVICE PERIOD: 10-22-2012 TO 10-22-2012 DCF	11/08/2012	111.03
										Totals for 47245	111.03
2012	47246	GENERAL OP	RA	S	MYERS AUTO PARTS INC	199	341300018	11	PARTS FOR OCTOBER 2012	11/08/2012	92.39
2012	47246	GENERAL OP	RA	S	MYERS AUTO PARTS INC	199	341300018	11	PARTS FOR OCTOBER 2012	11/08/2012	4.49
2012	47246	GENERAL OP	RA	S	MYERS AUTO PARTS INC	199	341300018	11	PARTS FOR OCTOBER 2012	11/08/2012	284.94
										Totals for 47246	381.82
2012	47247	GENERAL OP	RA	R	VISA	199	121300030	11	Gas for rental vehicle	11/08/2012	41.00
										Totals for 47247	41.00
2012	47248	GENERAL OP	RA	R	VISA	199	541300037	11	SUPPLIES FROM AMAZON	11/08/2012	141.77
2012	47248	GENERAL OP	RA	R	VISA	199	541300034	11	SUPPLIES	11/08/2012	99.36
2012	47248	GENERAL OP	RA	R	VISA	199	541300024	11	VIDEO CAMERA & SUPPLIES	11/08/2012	24.64
										Totals for 47248	265.77
2012	47249	GENERAL OP	RA	R	VISA	199	341300009	11	LIFT FOR BUS BARN	11/08/2012	1,771.64
2012	47249	GENERAL OP	RA	R	VISA	181	1811300225	11	FUEL FOR TRIP TO HAMILTON	11/08/2012	95.01

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2012	47249	GENERAL OP	RA	R	VISA	199	341300010	11	OIL FOR BUSES	11/08/2012	268.74
										Totals for 47249	2,135.39
2012	47250	GENERAL OP	RA	R	VISA	199	7011300026	11	TASA MEMBERSHIP FOR REGGY SPENCER	11/08/2012	440.00
2012	47250	GENERAL OP	RA	R	VISA	199	7011300028	11	MEALS FOR BOARD TRAINING	11/08/2012	34.51
2012	47250	GENERAL OP	RA	R	VISA	199	7011300027	11	FUEL FOR SUPT	11/08/2012	121.00
2012	47250	GENERAL OP	RA	R	VISA	199	7011300030	11	FUEL PURCHASED BY REGGY SPENCER	11/08/2012	86.17
										Totals for 47250	681.68
2012	47251	GENERAL OP	RA	S	BILLIE L RUFFIN	199	7021300028	11	ALT ELECTION FOR BOND ELECTION	11/09/2012	55.25
										Totals for 47251	55.25
2012	47252	GENERAL OP	RA	S	DELMA ROCHA	199	7021300032	11	CLERK FOR BOND ELECTION	11/09/2012	70.57
										Totals for 47252	70.57
2012	47253	GENERAL OP	RA	S	EIME, MARY	199	7021300030	11	ALT ELECTION FOR BOND ELECTION	11/09/2012	56.32
										Totals for 47253	56.32
2012	47254	GENERAL OP	RA	S	ERNESTINE V O'DELL	199	7021300041	11	ALT ELECTION FOR BOND ELECTION	11/09/2012	60.57
										Totals for 47254	60.57
2012	47255	GENERAL OP	RA	S	HARMON, VICTORIA	199	7021300026	11	ALT ELECTION FOR BOND ELECTION	11/09/2012	55.25
										Totals for 47255	55.25
2012	47256	GENERAL OP	RA	S	HOBACK, AUDRA	199	7021300024	11	BALLOT BOARD FOR BOND ELECTION	11/09/2012	85.00
										Totals for 47256	85.00
2012	47257	GENERAL OP	RA	S	HOOVER, MELINDA	199	7021300039	11	EARLY ELECTION JUDGE FOR BOND ELECTION	11/09/2012	823.88
										Totals for 47257	823.88
2012	47258	GENERAL OP	RA	S	ISMAEL SILVA	199	7021300038	11	ELECTION JUDGE FOR BOND ELECTION	11/09/2012	138.25
										Totals for 47258	138.25
2012	47259	GENERAL OP	RA	S	JONES, GENEVA	199	7021300033	11	CLERK FOR BOND ELECTION	11/09/2012	70.57
										Totals for 47259	70.57
2012	47260	GENERAL OP	RA	S	KITTEN ARTHUR	199	7021300023	11	BALLOT BOARDFOR BOND ELECTION	11/09/2012	100.00
										Totals for 47260	100.00
2012	47261	GENERAL OP	RA	S	LOPEZ, NICK	199	7021300040	11	BILINGUAL CLERK FOR BOND ELECTION	11/09/2012	8.50
										Totals for 47261	8.50
2012	47262	GENERAL OP	RA	S	MOODY, ALTA	199	7021300020	11	DELIVERY FEE FOR BOND ELECTION	11/09/2012	10.00
										Totals for 47262	10.00
2012	47263	GENERAL OP	RA	S	MOODY, LESLIE	199	7021300029	11	ALT ELECTION FOR BOND ELECTION	11/09/2012	51.00
										Totals for 47263	51.00
2012	47264	GENERAL OP	RA	S	MOODY, MARCIL	199	7021300036	11	CLERK FOR BOND ELECTION	11/09/2012	51.00
										Totals for 47264	51.00
2012	47265	GENERAL OP	RA	S	PAMELA ALVAREZ	199	7021300021	11	DELIVERY FEE FOR BOND ELECTION	11/09/2012	15.00
										Totals for 47265	15.00
2012	47266	GENERAL OP	RA	S	PAT WHITE	199	7021300022	11	DELIVERY FEE FOR BOND ELECTION	11/09/2012	15.00
										Totals for 47266	15.00

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2012	47267	GENERAL OP	RA	S	PEREZ, NORMA	199	7021300035	11	CLERK FOR BOND ELECTION	11/09/2012	54.19
										Totals for 47267	54.19
2012	47268	GENERAL OP	RA	S	RITCHEY, AMANDA	199	7021300025	11	BALLOT BOARD FOR BOND ELECTION	11/09/2012	85.00
										Totals for 47268	85.00
2012	47269	GENERAL OP	RA	S	ROCHA, SONYA	199	7021300034	11	CLERK FOR BOND ELECTION	11/09/2012	52.07
										Totals for 47269	52.07
2012	47270	GENERAL OP	RA	S	SADLER, MYRTLE	199	7021300027	11	ALT ELECTION FOR BOND ELECTION	11/09/2012	65.25
										Totals for 47270	65.25
2012	47271	GENERAL OP	RA	S	STRAIN, MACHELLE	199	7021300037	11	ELECTION JUDGE FOR BOND ELECTION	11/09/2012	125.50
										Totals for 47271	125.50
2012	47272	GENERAL OP	RA	S	WIKE, NOMA	199	7021300031	11	CLERK FOR BOND ELECTION	11/09/2012	70.57
										Totals for 47272	70.57
2012	47275	GENERAL OP	RA	R	VISA	199	1011300055	11	Student Wristbands	11/09/2012	235.84
2012	47275	GENERAL OP	RA	R	VISA	199	7011300022	11	OFFICE SUPPLIES FOR SUPT	11/09/2012	23.49
2012	47275	GENERAL OP	RA	R	VISA	199	411300034	11	CLASSROOM SUPPLIES FOR T MORROW	11/09/2012	143.10
2012	47275	GENERAL OP	RA	R	VISA	199	11300110	11	LODGING FOR FCCLA MEETING	11/09/2012	46.55
2012	47275	GENERAL OP	RA	R	VISA	199	11300095	11	DVD FOR CP CLASSES	11/09/2012	36.00
2012	47275	GENERAL OP	RA	R	VISA	199	11300093	11	SEWING SUPPLIES FOR CP CLASSES	11/09/2012	62.74
2012	47275	GENERAL OP	RA	R	VISA	199	11300092	11	SUPPLIES FOR FCCLA CLASSES AND LABS	11/09/2012	262.63
2012	47275	GENERAL OP	RA	R	VISA	199	11300074	11	DICTIONARY PURCHASE FOR ELA	11/09/2012	419.25
2012	47275	GENERAL OP	RA	R	VISA	199	9011300013	11	FREIGHT TO RETURN SECURITY CAMERAS TO DLINK	11/09/2012	44.92
2012	47275	GENERAL OP	RA	R	VISA	199	7011300015	11	FINGERPRINTING FOR PAUL SMITH	11/09/2012	48.77
2012	47275	GENERAL OP	RA	R	VISA	199	7011300031	11	ROSETTA STONE ONLINE SPANISH	11/09/2012	293.91
2012	47275	GENERAL OP	RA	R	VISA	199	7011300031	11	ROSETTA STONE ONLINE SPANISH	11/09/2012	293.91
										Totals for 47275	1,911.11
2012	47277	GENERAL OP	RA	S	BEVERLY ADAMS	199	411300091	11	UIL ONE ACT PLAY	11/09/2012	102.00
										Totals for 47277	102.00
2012	47278	GENERAL OP	RA	S	LOWES HOME IMPROVEME	199	9001300081	11	SUPPLIES FOR MAINTENANCE AND CMS/CHS	11/09/2012	36.42
2012	47278	GENERAL OP	RA	S	LOWES HOME IMPROVEME	199	9001300081	11	SUPPLIES FOR MAINTENANCE AND CMS/CHS	11/09/2012	36.42
2012	47278	GENERAL OP	RA	S	LOWES HOME IMPROVEME	199	9001300081	11	SUPPLIES FOR MAINTENANCE AND CMS/CHS	11/09/2012	56.99
										Totals for 47278	129.83
2012	47279	GENERAL OP	RA	S	MATLOCK INC.	199	341300019	11	TIRE REPAIR ON BUS 4	11/09/2012	90.00
										Totals for 47279	90.00
2012	47280	GENERAL OP	RA	S	QUILL CORPORATION	199	541300045	11	PRINTER TONER	11/09/2012	120.98
										Totals for 47280	120.98
2012	47282	GENERAL OP	RA	R	HIGGINBOTHAM BARTLET	199	541300026	11	SUPPLIES	11/12/2012	9.59
2012	47282	GENERAL OP	RA	R	HIGGINBOTHAM BARTLET	199	541300044	11	SCREWS/BOLTS	11/12/2012	5.89
										Totals for 47282	15.48
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	121300005	11	Supplies: bolts, nuts, washers, lumber, garden and farm	11/12/2012	155.65

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									supplies		
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	411300052	11	CAMPUS SUPPLIES	11/12/2012	59.33
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1021300057	11	FOR USE AT KELLEY	11/12/2012	95.18
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1011300087	11	FOR USE AT HUTCH	11/12/2012	76.65
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	2581300020	11	FOR USE AT WALLACE	11/12/2012	108.73
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11300144	11	FOR USE AT BUS BARN	11/12/2012	121.08
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11300143	11	FOR USE AT FIELDHOUSE	11/12/2012	264.40
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	7021300042	11	FOR USE AT ELECTION	11/12/2012	23.09
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001300106	11	FOR USE AT MAINTENANCE	11/12/2012	260.00
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001300105	11	FOR USE AT ADMIN	11/12/2012	48.36
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	240	2401300029	11	FOR USE AT CAFETERIA	11/12/2012	3.58
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	411300093	11	FOR USE AT CMS	11/12/2012	37.32
2012	47285	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11300142	11	FOR USE AT CHS	11/12/2012	490.00
										Totals for 47285	1,743.37
2012	47286	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	11	CHECK #: 1787, CLAIM #: 12002147, CLAIMANT: JENNIFER MENDOZA, SERVICE PERIOD: 11/8/12 TO 11/14/12, PAYEE: JENNIFER MENDOZA	11/12/2012	261.66
										Totals for 47286	261.66
2012	47287	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	11	SERVICE FROM 08/21/12 TO 09/19/2012	11/12/2012	208.16
2012	47287	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	11	SERVICE FROM 08/21/12 TO 09/19/2012	11/12/2012	41.20
2012	47287	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	11	SERVICE FROM 08/21/12 TO 09/19/2012	11/12/2012	25.62
2012	47287	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	11	SERVICE FROM 08/21/12 TO 09/19/2012	11/12/2012	21.49
2012	47287	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	11	SERVICE FROM 08/21/12 TO 09/19/2012	11/12/2012	3.27
2012	47287	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	11	SERVICE FROM 08/21/12 TO 09/19/2012	11/12/2012	11.26
2012	47287	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	11	SERVICE FROM 08/21/12 TO 09/19/2012	11/12/2012	252.16
2012	47287	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	11	SERVICE FROM 08/21/12 TO 09/19/2012	11/12/2012	58.22
										Totals for 47287	621.38
2012	47289	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300227	11	JH BB MEALS NOV.19 @ LAMESA	11/14/2012	12.00
2012	47289	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300227	11	JH BB MEALS NOV.19 @ LAMESA	11/14/2012	174.30
										Totals for 47289	186.30
2012	47291	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300150	11	ATHLETIC SUPPLY, INC VARIOUS FOOTBALL SUPPLIES INVOICE# 87124 8/7/12	11/14/2012	5,118.00
2012	47291	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300149	11	ATHLETIC SUPPLY, INC VARIOUS FOOTBALL SUPPLIES INVOICE # 10719 8/2/12	11/14/2012	2,848.00
2012	47291	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300148	11	ATHLETIC SUPPLY, INC VARIOUS FOOTBALL SUPPLIES INVOICE # 87124 8/7/12	11/14/2012	4,668.00
2012	47291	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300138	11	SUPPLIES FOR GIRLS BBALL	11/14/2012	880.00
										Totals for 47291	13,514.00
2012	47292	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300231	11	CHS B BB @ ROSCOE 11/20/12	11/14/2012	24.00

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2012	47292	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300231	11	CHS B BB @ ROSCOE 11/20/12	11/14/2012	224.40
										Totals for 47292	248.40
2012	47293	GENERAL OP	RA	S	COLORADO FEED & SEED	199	9001300108	11	WEED CONTROL DISTRICT WIDE	11/14/2012	340.88
										Totals for 47293	340.88
2012	47294	GENERAL OP	RA	S	CRITTER CONTROL	199	411300094	11	INSPECTION FOR BATS IN CHS GYM	11/14/2012	299.00
										Totals for 47294	299.00
2012	47295	GENERAL OP	RA	S	CRMP, INC DBA INTER1	199	9001300109	11	DRUG CANINES VISIT CHS ON 11/7/12	11/14/2012	225.00
										Totals for 47295	225.00
2012	47296	GENERAL OP	RA	S	DARIN JOHNS	199	541300048	11	MEAL BEFORE CRANE PLAY-OFF GAME	11/14/2012	60.00
2012	47296	GENERAL OP	RA	S	DARIN JOHNS	199	541300048	11	MEAL BEFORE CRANE PLAY-OFF GAME	11/14/2012	474.00
										Totals for 47296	534.00
2012	47297	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300178	11	MEALS FOR JV, V GIRLS BBALL IN ROSCOE ON 11/20, 2012	11/14/2012	12.00
2012	47297	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300178	11	MEALS FOR JV, V GIRLS BBALL IN ROSCOE ON 11/20, 2012	11/14/2012	208.80
										Totals for 47297	220.80
2012	47298	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	11300148	11	PARTS FOR CHS AND CMS	11/14/2012	90.07
2012	47298	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	11300148	11	PARTS FOR CHS AND CMS	11/14/2012	12.59
2012	47298	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	11300148	11	PARTS FOR CHS AND CMS	11/14/2012	-0.73
2012	47298	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	11300148	11	PARTS FOR CHS AND CMS	11/14/2012	-0.10
2012	47298	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	11300148	11	PARTS FOR CHS AND CMS	11/14/2012	52.61
2012	47298	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	11300148	11	PARTS FOR CHS AND CMS	11/14/2012	7.35
2012	47298	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	11300148	11	PARTS FOR CHS AND CMS	11/14/2012	-0.53
2012	47298	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	11300148	11	PARTS FOR CHS AND CMS	11/14/2012	-0.07
										Totals for 47298	161.19
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	747.40
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	747.40
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	714.91
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	714.91
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	324.95
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	612.78
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	612.78
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	586.14
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	586.14
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	266.41
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	2.38
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	2.38
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	2.28
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	2.28
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	1.03
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	47.80

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2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	47.80
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	45.72
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	45.72
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	20.79
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	110.40
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	110.40
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	105.60
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	105.60
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	48.00
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	24.84
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	24.84
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	23.76
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	23.76
2012	47301	GENERAL OP	RA	R	EMPIRE PAPER COMPANY	199	9001300017	11	SUPPLIES FOR DISTRICT WIDE USE	11/14/2012	10.80
										Totals for 47301	6,720.00
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	56.03
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	10.86
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	7.09
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	563.95
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	96.68
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	136.11
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	93.51
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	6.16
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	243.81
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	47.25
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	30.85
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	2,453.82

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2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	420.68
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	592.23
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	406.86
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	26.77
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	435.14
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	84.33
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	55.06
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	4,379.47
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	750.81
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	1,056.98
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	726.15
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	47.77
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	39.26
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	7.61
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	4.97
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	395.14
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	67.74
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	95.37
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management, Yearbook, and Electronic Media classes.	11/14/2012	65.52
2012	47304	GENERAL OP	RA	R	GLOBAL GOV ED SOLUTI	199	11300101	11	Supplies and equipment for Business Information Management,	11/14/2012	4.31

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									Yearbook, and Electronic Media classes.		
										Totals for 47304	13,408.29
2012	47305	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300232	11	CHS FB V CRANE BI DISTRICT 11/17/12	11/14/2012	96.00
2012	47305	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300232	11	CHS FB V CRANE BI DISTRICT 11/17/12	11/14/2012	566.40
										Totals for 47305	662.40
2012	47306	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300233	11	CHS FB V SANFORD FRITCH AREA 11/24/12	11/14/2012	96.00
2012	47306	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300233	11	CHS FB V SANFORD FRITCH AREA 11/24/12	11/14/2012	566.40
										Totals for 47306	662.40
2012	47307	GENERAL OP	RA	S	MATLOCK INC.	199	341300020	11	TIRE REPAIR ON BUS	11/14/2012	35.00
										Totals for 47307	35.00
2012	47309	GENERAL OP	RA	S	NORTH TEXAS TOLLWAY	199	11300151	11	TOLL CHARGES FOR FCCLA TRIP	11/14/2012	3.31
										Totals for 47309	3.31
2012	47310	GENERAL OP	RA	S	OWENS, JAMES	240	2401300028	11	ADJUSTMENT TO PILOTS @ KELLEY CAFETERI	11/14/2012	60.00
										Totals for 47310	60.00
2012	47311	GENERAL OP	RA	S	PIZZA HUT *******	199	11300149	11	MEALS FOR INMATES WORKING AT STADIUM	11/14/2012	48.78
										Totals for 47311	48.78
2012	47312	GENERAL OP	RA	S	SILVA, JEANETTE	181	411300096	11	WORKER AT CMS VOLLEYBALL	11/14/2012	58.00
										Totals for 47312	58.00
2012	47313	GENERAL OP	RA	S	SISD/PEPSSA/ABSTINEN	199	9001300112	11	ABSTINENCE EDUCATION FOR COLORADO ISD AUG 27, 2012-JUNE 1, 2013	11/14/2012	11,173.40
										Totals for 47313	11,173.40
2012	47314	GENERAL OP	RA	S	SOUTHWESTERN EXOP &	199	121300031	11	Entry fees for the Fort Worth Stock	11/14/2012	850.00
										Totals for 47314	850.00
2012	47315	GENERAL OP	RA	S	STADIUM SPORTS	181	1811300203	11	STADIUM SPORTS VARIOUS FOOTBALL SUPPLIES INVOICE# CCN004291-CB13 10/6/12	11/14/2012	927.50
										Totals for 47315	927.50
2012	47316	GENERAL OP	RA	S	TASB	199	7011300033	11	TASB LOCALIZED UPDATE 95	11/14/2012	360.76
										Totals for 47316	360.76
2012	47318	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300107	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/14/2012	27.31
2012	47318	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300107	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/14/2012	19.68
2012	47318	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300107	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/14/2012	212.70
										Totals for 47318	259.69
2012	47319	GENERAL OP	RA	S	WEST CENTRAL TX SSA	199	9001300111	11	2012-2013 WCTSSA REVENUE - SSA CONTRACT DATE IS 9-1-2012 THRU 8-31-2013 - PAYMENT SCHEDULE IS 9-15-2012, 12-15-2012, 3-15-2013 & 6-15-2013	11/14/2012	31,878.55
										Totals for 47319	31,878.55
2012	47320	GENERAL OP	RA	S	XEROX CORP	181	11300056	11	COPIER RENTAL FOR COACHES OFFICE/FIELDHOUSE FOR 2012-13	11/14/2012	52.21
										Totals for 47320	52.21
2012	47322	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	11	PAYEE: CAS INC. ADMINISTRATOR, PLAN PERIOD: 04-05 - $5.00,	11/14/2012	690.00

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									05-06 - $97.00, 06-07 $6.00, 07-08 $19.00, 08-09 $31.00, 09-10 $80.00, 10-11 $133.00, 11-12 $319.00		
										Totals for 47322	690.00
2012	47323	GENERAL OP	RA	S	LAWRENCE HALL CHEVY	199	9001300116	11	2013 CHEVROLET SUBURBAN	11/14/2012	35,190.58
										Totals for 47323	35,190.58
2012	47324	GENERAL OP	RA	R	TEXAS TECH UNIVERSIT	199	541300030	11	ALL-STATE PERCUSSION CD	11/14/2012	11.15
										Totals for 47324	11.15
2012	47325	GENERAL OP	SR	R	BEVERLY ADAMS	199	411300100	11	UIL CONTEST	11/15/2012	396.00
										Totals for 47325	396.00
2012	47326	GENERAL OP	cq	R	WORKERS' COMPENSATIO	199	0	11	Ck#1788, & Ck# 1789 claim#1202147 Claimant Jennifer Mendoza, Service Period: 11-15-12 to 11-21-12 and 11-22-12 to 11-28-12	11/15/2012	523.32
										Totals for 47326	523.32
2012	47327	GENERAL OP	SR	R	CRITTER CONTROL	199	11300153	11	BAT REMOVAL AT CHS GYM	11/15/2012	5,700.00
										Totals for 47327	5,700.00
2012	47328	GENERAL OP	SR	R	BORDEN MILK PRODUCTS	240	2401300034	11	MILK PRODUCTS FOR USE IN CAFETERIA	11/19/2012	5,134.84
										Totals for 47328	5,134.84
2012	47329	GENERAL OP	SR	R	ECOLAB INC.	240	2401300032	11	DISHWASHER SUPPLIES	11/19/2012	176.68
										Totals for 47329	176.68
2012	47330	GENERAL OP	SR	R	FULLER FOODS	240	2401300030	11	BREAD PRODUCTS FOR USE IN CAFETERIA	11/19/2012	489.25
										Totals for 47330	489.25
2012	47331	GENERAL OP	SR	R	LABATT FOOD SERVICE	240	2401300035	11	FOOD AND NON FOOD PRODUCTS USED IN CAFETERIA	11/19/2012	24,457.52
2012	47331	GENERAL OP	SR	R	LABATT FOOD SERVICE	240	2401300035	11	FOOD AND NON FOOD PRODUCTS USED IN CAFETERIA	11/19/2012	1,795.90
										Totals for 47331	26,253.42
2012	47332	GENERAL OP	SR	R	US FOODS, INC.	240	2401300033	11	COMMODITY DELIVERY	11/19/2012	55.18
										Totals for 47332	55.18
2012	47333	GENERAL OP	SR	R	WATSCO SALES & SERVI	240	2401300036	11	REPAIR WORK TO ICE MACHINE AT KELLEY ELEMENTRY	11/19/2012	150.00
										Totals for 47333	150.00
2012	47334	GENERAL OP	SR	R	BIGBEE, QUEENA	199	11300155	11	CHEERLEADER MEALS FOR PLAYOFF GAME	11/19/2012	7.00
2012	47334	GENERAL OP	SR	R	BIGBEE, QUEENA	199	11300155	11	CHEERLEADER MEALS FOR PLAYOFF GAME	11/19/2012	49.00
										Totals for 47334	56.00
2012	47335	GENERAL OP	SR	R	DARIN JOHNS	199	541300050	11	MEAL MONEY FOR PLAY-OFF GAME	11/19/2012	60.00
2012	47335	GENERAL OP	SR	R	DARIN JOHNS	199	541300050	11	MEAL MONEY FOR PLAY-OFF GAME	11/19/2012	474.00
										Totals for 47335	534.00
2012	47336	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300249	11	11/26/12 CMS B BB @ STANTON	11/26/2012	12.00
2012	47336	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300249	11	11/26/12 CMS B BB @ STANTON	11/26/2012	333.00
										Totals for 47336	345.00
2012	47337	GENERAL OP	RA	S	JANEY BURKE	199	9001300084	11	Per Diem for Janey Burke for Texas Assessment Conference	11/26/2012	135.00
										Totals for 47337	135.00

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2012	47338	GENERAL OP	RA	S	KACI GRIFFITH	199	9001300083	11	Per Diem for Kaci Griffith to attend Texas Assessment Conference	11/26/2012	135.00
										Totals for 47338	135.00
2012	47339	GENERAL OP	RA	S	CHANCELLOR FINANCIAL	199	9001300119	11	CONSULTING RENEWAL AGREEMENT FEE	11/27/2012	500.00
										Totals for 47339	500.00
2012	47340	GENERAL OP	RA	S	CITY NATIONAL BANK	199	9001300118	11	QUARTERLY LOAN PAYMENT DUE 12/1/12	11/27/2012	3,294.19
2012	47340	GENERAL OP	RA	S	CITY NATIONAL BANK	199	9001300118	11	QUARTERLY LOAN PAYMENT DUE 12/1/12	11/27/2012	15,662.10
										Totals for 47340	18,956.29
2012	47342	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	11	E PAYMENT - PAYEE MYMATRIXX	11/27/2012	30.33
										Totals for 47342	30.33
2012	47343	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	11	E PAYMENT - HEALTH E INNOVATIONS	11/27/2012	2.75
										Totals for 47343	2.75
2012	47344	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FROM 9-5-12 TO 10-04-12	11/27/2012	9,154.37
2012	47344	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FROM 9-5-12 TO 10-04-12	11/27/2012	10,323.34
2012	47344	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FROM 9-5-12 TO 10-04-12	11/27/2012	4,264.76
2012	47344	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FROM 9-5-12 TO 10-04-12	11/27/2012	5,123.27
2012	47344	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FROM 9-5-12 TO 10-04-12	11/27/2012	578.61
2012	47344	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FROM 9-5-12 TO 10-04-12	11/27/2012	1,753.78
2012	47344	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FROM 9-5-12 TO 10-04-12	11/27/2012	102.27
2012	47344	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FROM 9-5-12 TO 10-04-12	11/27/2012	1,157.26
										Totals for 47344	32,457.66
2012	47345	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FOR OCT 4 TO NOV 2, 2012	11/27/2012	50.10
2012	47345	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FOR OCT 4 TO NOV 2, 2012	11/27/2012	7,270.26
2012	47345	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FOR OCT 4 TO NOV 2, 2012	11/27/2012	67.68
2012	47345	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FOR OCT 4 TO NOV 2, 2012	11/27/2012	3,891.35
2012	47345	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FOR OCT 4 TO NOV 2, 2012	11/27/2012	82.61
2012	47345	GENERAL OP	RA	S	GEXA ENERGY	199	0	11	SERVICE FOR OCT 4 TO NOV 2, 2012	11/27/2012	102.86
										Totals for 47345	11,464.86
2012	47346	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300262	11	MEALS FOR GIRLS BBALL AT ROBERT LEE TOURN ON 11/29 - 12/1, 2012	11/29/2012	36.00
2012	47346	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300262	11	MEALS FOR GIRLS BBALL AT ROBERT LEE TOURN ON 11/29 - 12/1, 2012	11/29/2012	270.00
										Totals for 47346	306.00
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	1021300029	11	SUPPLIES	11/29/2012	14.88
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	1011300034	11	3rd Grade Supplies	11/29/2012	24.93
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	1011300034	11	3rd Grade Supplies	11/29/2012	14.55
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	1011300041	11	Special Ed Lifeskills	11/29/2012	27.43
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	411300027	11	CLASSROOM SUPPLIES FOR LIFE SKILLS	11/29/2012	20.76
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	411300027	11	CLASSROOM SUPPLIES FOR LIFE SKILLS	11/29/2012	11.66

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2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300007	11	GROCERIES AND MISC. SUPPLIES FOR FCS CLASSES	11/29/2012	133.58
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300007	11	GROCERIES AND MISC. SUPPLIES FOR FCS CLASSES	11/29/2012	74.09
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300007	11	GROCERIES AND MISC. SUPPLIES FOR FCS CLASSES	11/29/2012	95.10
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300007	11	GROCERIES AND MISC. SUPPLIES FOR FCS CLASSES	11/29/2012	36.04
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300007	11	GROCERIES AND MISC. SUPPLIES FOR FCS CLASSES	11/29/2012	61.86
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300007	11	GROCERIES AND MISC. SUPPLIES FOR FCS CLASSES	11/29/2012	111.18
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300007	11	GROCERIES AND MISC. SUPPLIES FOR FCS CLASSES	11/29/2012	43.01
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300007	11	GROCERIES AND MISC. SUPPLIES FOR FCS CLASSES	11/29/2012	27.48
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300079	11	SUPPLIES FOR SCIENCE CLASSES	11/29/2012	10.07
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	11300119	11	MEALS FOR INMATES WORKING AT FIELD HOUSE	11/29/2012	28.10
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	9001300049	11	FOOD FOR PEIMS WORKSHOP	11/29/2012	57.84
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	9001300063	11	SNACKS FOR DLAC MEETING ON 10/3/12	11/29/2012	20.45
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	1021300027	11	SUPPLIES	11/29/2012	14.47
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	1021300027	11	SUPPLIES	11/29/2012	2.50
2012	47352	GENERAL OP	RA	R	FULLER FOODS	199	411300027	11	CLASSROOM SUPPLIES FOR LIFE SKILLS	11/29/2012	13.57
										Totals for 47352	843.55
2012	47353	GENERAL OP	RA	S	ACOSTA, JESSE	181	1811300246	11	TX ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER CHS V FB VS COLEMAN 11/9/12	11/29/2012	158.80
										Totals for 47353	158.80
2012	47354	GENERAL OP	RA	R	ANGELO ARCHIVES INC	199	7501300018	11	RECORD STORAGE FEES AND SERVICES FOR NOVEMBER 2012	11/29/2012	203.15
										Totals for 47354	203.15
2012	47355	GENERAL OP	RA	R	ATSSB, REGION 6, ATT	199	541300052	11	ENTRY FEES FOR ATSSB REGION VI AUDITIONS	11/29/2012	396.00
										Totals for 47355	396.00
2012	47356	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	7011300008	11	COPIER RENTAL AT SUPT. OFFICE	11/29/2012	67.50
2012	47356	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	7011300008	11	COPIER RENTAL AT SUPT. OFFICE	11/29/2012	82.50
										Totals for 47356	150.00
2012	47357	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	7501300006	11	COPIER RENTAL AT BUSINESS OFFICE FOR 2012-13	11/29/2012	176.00
										Totals for 47357	176.00
2012	47358	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	240	2401300013	11	COPIER RENTAL FOR CAFETERIA DIRECTOR'S OFFICE 2012-13	11/29/2012	82.90
										Totals for 47358	82.90
2012	47359	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	411300065	11	COPIER RENTAL AT MIDDLE SCHOOL COUNSELOR'S OFFICE	11/29/2012	58.00
2012	47359	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	411300065	11	COPIER RENTAL AT MIDDLE SCHOOL COUNSELOR'S OFFICE	11/29/2012	58.00
										Totals for 47359	116.00
2012	47360	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300048	11	COPIER RENTAL FOR MIDDLE SCHOOL 2012-13	11/29/2012	64.00
2012	47360	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300048	11	COPIER RENTAL FOR MIDDLE SCHOOL 2012-13	11/29/2012	64.00
										Totals for 47360	128.00
2012	47361	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	411300055	11	COPIER RENTAL FOR CMS COPY ROOM	11/29/2012	651.28
										Totals for 47361	651.28
2012	47363	GENERAL OP	RA	R	BLACK PLUMBING, INC.	199	11300163	11	GAS LEAK AT CHS	11/29/2012	256.00

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2012	47363	GENERAL OP	RA	R	BLACK PLUMBING, INC.	199	1021300062	11	PLUMBING REPAIRS AT KELLEY	11/29/2012	1,100.00
										Totals for 47363	1,356.00
2012	47364	GENERAL OP	RA	S	BROWNE, JIMMY	181	11300160	11	SECURITY FOR GAMES ON 9/28/12 AND 11/9/12	11/29/2012	100.00
										Totals for 47364	100.00
2012	47365	GENERAL OP	RA	S	CASTILLO, TONI	181	1811300238	11	TICKET SELLER FOR V FB VS COLEMAN NW GATE 11/9/12	11/29/2012	21.75
										Totals for 47365	21.75
2012	47366	GENERAL OP	RA	S	CASTRO, PEDRO	181	1811300239	11	SW GATE TICKET TAKER FOR V FB VS COLEMAN 11/9/12	11/29/2012	25.37
										Totals for 47366	25.37
2012	47367	GENERAL OP	RA	S	CHESSHIRE, CODY	181	1811300230	11	PERMIAN BASIN CHAPTER OF OFFICIALS CHS FB VS BALLINGER 10/12/12	11/29/2012	95.00
										Totals for 47367	95.00
2012	47368	GENERAL OP	RA	S	COATES, WILLIAM	181	1811300245	11	PERMIAN BASIN CHPATER OF TASO CMS AND CHS JV FB VS CISCO 11/1/12	11/29/2012	44.36
2012	47368	GENERAL OP	RA	S	COATES, WILLIAM	181	1811300245	11	PERMIAN BASIN CHPATER OF TASO CMS AND CHS JV FB VS CISCO 11/1/12	11/29/2012	90.07
										Totals for 47368	134.43
2012	47369	GENERAL OP	RA	S	DICK BLICK ART & MAT	199	411300090	11	CLASSROOM SUPPLIES FOR L MATHIS	11/29/2012	729.96
										Totals for 47369	729.96
2012	47370	GENERAL OP	RA	S	DON WEEKS	181	1811300240	11	TX ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER CHS V FB VS COLEMAN 11/9/12	11/29/2012	80.00
										Totals for 47370	80.00
2012	47371	GENERAL OP	RA	S	ERNEST M. STRICKLAND	181	1811300242	11	TX ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER CHS V FB VS COLEMAN 11/9/12	11/29/2012	80.00
										Totals for 47371	80.00
2012	47372	GENERAL OP	RA	S	GREEN, JACK	181	11300161	11	SECURITY FOR GAMES ON 9/7/12, 9/28/12, 10/12/12, 10/26/12, 11/9/12	11/29/2012	250.00
										Totals for 47372	250.00
2012	47373	GENERAL OP	RA	S	HAMBURGER SHOPPE	199	7011300035	11	MEALS FOR SCHOOL BOARD MEETING ON 11/15/12	11/29/2012	60.00
										Totals for 47373	60.00
2012	47374	GENERAL OP	RA	S	HARLOW, CHRISTOPHER	181	1811300247	11	TX ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER CHS V FB VS COLEMAN 11/9/12	11/29/2012	95.00
										Totals for 47374	95.00
2012	47375	GENERAL OP	RA	S	INGRAM CONCRETE L.L.	199	411300107	11	CONCRETE FOR CMS	11/29/2012	455.00
										Totals for 47375	455.00
2012	47376	GENERAL OP	RA	S	LONEWOLF AUTOMOTIVE	199	341300021	11	INSPECTION FOR 2010 BLUEBIRD	11/29/2012	62.00
										Totals for 47376	62.00
2012	47377	GENERAL OP	RA	S	MARK MERRELL	199	411300101	11	UIL SUPPLIES	11/29/2012	15.00
										Totals for 47377	15.00
2012	47378	GENERAL OP	RA	S	MARTINEZ, TONY	181	1811300237	11	TICKET TAKER FOR V FB VS COLEMAN SE GATE 11/9/12	11/29/2012	25.38

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										Totals for 47378	25.38
2012	47379	GENERAL OP	RA	R	MELINDA ALEXANDER	199	2581300021	11	supplies for student projects for classroom	11/29/2012	0.00
2012	47379	GENERAL OP	RA	R	MELINDA ALEXANDER	199	2581300021	11	supplies for student projects for classroom	11/29/2012	94.42
										Totals for 47379	94.42
2012	47380	GENERAL OP	RA	S	MITCHELL CO APPRAISA	199	9001300127	11	CONTRIBUTION BILLING FOR FIRST QUARTER 2013	11/29/2012	17,055.48
										Totals for 47380	17,055.48
2012	47381	GENERAL OP	RA	S	MITCHELL COUNTY EMS	181	1811300267	11	FOOTBALL STANDBY ON 11/9/12 VS COLEMAN	11/29/2012	175.00
										Totals for 47381	175.00
2012	47382	GENERAL OP	RA	S	PAT WHITE	240	2401300039	11	MEALS FOR LUBBOCK WORKSHOP DEC 6TH, 2012	11/29/2012	36.00
										Totals for 47382	36.00
2012	47383	GENERAL OP	RA	R	PIZZA HUT *******	199	11300164	11	MEALS FOR INMATES WORKING AT STADIUM	11/29/2012	46.78
2012	47383	GENERAL OP	RA	R	PIZZA HUT *******	199	11300129	11	PIZZAS FOR CHEERLEADER LUNCH	11/29/2012	50.00
										Totals for 47383	96.78
2012	47384	GENERAL OP	RA	R	QUILL CORPORATION	199	1011300085	11	Pencils for Art Class	11/29/2012	19.58
2012	47384	GENERAL OP	RA	R	QUILL CORPORATION	199	1011300082	11	Pencil Sharpeners for Teachers	11/29/2012	86.68
										Totals for 47384	106.26
2012	47385	GENERAL OP	RA	S	REBECCA SANFORD	240	2401300038	11	MEALS FOR LUBBOCK WORKSHOP DEC 6TH, 2012	11/29/2012	36.00
										Totals for 47385	36.00
2012	47386	GENERAL OP	RA	R	RELIABLE CORP	199	9001300103	11	OFFICE SUPPLIES FOR KACI GRIFFITH FOR TESTING	11/29/2012	22.96
2012	47386	GENERAL OP	RA	R	RELIABLE CORP	199	1021300055	11	SUPPLIES	11/29/2012	81.68
										Totals for 47386	104.64
2012	47387	GENERAL OP	RA	S	SCHOOL SPECIALTY INC	199	411300082	11	CLASSROOM SUPPLIES FOR R HAMMOND	11/29/2012	96.83
										Totals for 47387	96.83
2012	47388	GENERAL OP	RA	R	SCURRY CO. APPRAISAL	199	9001300126	11	1ST QUARTER PAYMENT	11/29/2012	1,153.65
										Totals for 47388	1,153.65
2012	47389	GENERAL OP	RA	S	SIZENBACH, MIKE	181	1811300244	11	PERMIAN BASIN CHPATER OF TASO CMS AND CHS JV FB VS CISCO 11/1/12	11/29/2012	28.05
2012	47389	GENERAL OP	RA	S	SIZENBACH, MIKE	181	1811300244	11	PERMIAN BASIN CHPATER OF TASO CMS AND CHS JV FB VS CISCO 11/1/12	11/29/2012	56.95
										Totals for 47389	85.00
2012	47390	GENERAL OP	RA	S	SUMMERS, CHARLES	181	11300162	11	SECURITY FOR GAMES ON 9/7/12, 9/28/12, 10/26/12, 11/9/12	11/29/2012	200.00
										Totals for 47390	200.00
2012	47391	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300128	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/29/2012	27.31
2012	47391	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300128	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/29/2012	19.68
2012	47391	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300128	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/29/2012	212.70
2012	47391	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300129	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/29/2012	27.31
2012	47391	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300129	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/29/2012	19.68
2012	47391	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300129	11	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	11/29/2012	212.70
										Totals for 47391	519.38

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2012	47392	GENERAL OP	RA	S	POSTMASTER, U S	199	2581300022	11	STAMPS FOR MAILING OUT REPORT CARDS AND LETTERS	11/29/2012	90.00
										Totals for 47392	90.00
2012	47393	GENERAL OP	RA	S	WILSON, JIMMY	181	1811300241	11	TX ASSOCIATION OF SPORTS OFFICIALS PERMIAN BASIN CHAPTER CHS V FB VS COLEMAN 11/9/12	11/29/2012	80.00
										Totals for 47393	80.00
2012	47394	GENERAL OP	RA	S	WRIGHT, STEVEN	181	1811300243	11	PERMIAN BASIN CHPATER OF TASO CMS AND CHS JV FB VS CISCO 11/1/12	11/29/2012	41.25
2012	47394	GENERAL OP	RA	S	WRIGHT, STEVEN	181	1811300243	11	PERMIAN BASIN CHPATER OF TASO CMS AND CHS JV FB VS CISCO 11/1/12	11/29/2012	83.75
										Totals for 47394	125.00
2012	47395	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300264	11	JH GIRLS BB MEALS @ COAHOMA DEC.10	11/29/2012	12.00
2012	47395	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300264	11	JH GIRLS BB MEALS @ COAHOMA DEC.10	11/29/2012	312.30
										Totals for 47395	324.30
2012	47396	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300255	11	JH GIRLS BB MEALS @ DENVER CITY DEC.3	11/29/2012	12.00
2012	47396	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300255	11	JH GIRLS BB MEALS @ DENVER CITY DEC.3	11/29/2012	312.30
										Totals for 47396	324.30
2012	47397	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300254	11	CHS FB V ABERNATHY 12/1/12 REG QUARTERFINALS	11/29/2012	96.00
2012	47397	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300254	11	CHS FB V ABERNATHY 12/1/12 REG QUARTERFINALS	11/29/2012	566.40
										Totals for 47397	662.40
2012	47398	GENERAL OP	RA	S	SAN ANGELO LIVESTOCK	199	121300037	11	Entries for the San Angelo Livestock Show 2013	11/29/2012	193.00
										Totals for 47398	193.00
2012	47399	GENERAL OP	RA	S	SAN ANTONIO LIVESTOC	199	121300035	11	Entries for the San Antonio Livestock Show 2013	11/29/2012	1,339.00
										Totals for 47399	1,339.00
2012	47400	GENERAL OP	RA	S	STAR OF TEXAS FAIR A	199	121300036	11	Entries for the Star of Texas Livestock Show Austin 2013	11/29/2012	263.00
										Totals for 47400	263.00
2012	47401	GENERAL OP	RA	S	THE BANK & TRUST	199	9001300130	11	QUARTERLY LOAN PAYMENT DUE 12/1/12	11/29/2012	6,332.62
2012	47401	GENERAL OP	RA	S	THE BANK & TRUST	199	9001300130	11	QUARTERLY LOAN PAYMENT DUE 12/1/12	11/29/2012	30,108.14
										Totals for 47401	36,440.76
2012	47402	GENERAL OP	RA	S	HOUSTON LIVESTOCK SH	199	121300038	11	Entries for the Houston Livestock Show - March 09-16, 2013.	11/29/2012	1,039.00
										Totals for 47402	1,039.00
2012	47403	GENERAL OP	RA	R	APPLETON, SVEN	181	1811300266	11	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS BB VS CLYDE 11/16/12	11/30/2012	193.94
										Totals for 47403	193.94
2012	47404	GENERAL OP	RA	R	B & J WELDING SUPPLY	199	121300004	11	Welding supplies	11/30/2012	135.30
										Totals for 47404	135.30
2012	47406	GENERAL OP	RA	R	DANIEL SILVA	181	1811300259	11	PBBOA CMS BOYS BB VS STANTON 11/26/12	11/30/2012	60.00
										Totals for 47406	60.00
2012	47408	GENERAL OP	RA	R	ISMAEL SILVA	181	1811300257	11	PBBOA CMS GIRLS 8TH GRADE BB VS BROWNFIELD 11/26/12	11/30/2012	60.00
										Totals for 47408	60.00

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2012	47409	GENERAL OP	RA	R	R B C MUSIC CO INC	199	541300047	11	MUSIC	11/30/2012	367.20
2012	47409	GENERAL OP	RA	R	R B C MUSIC CO INC	199	541300047	11	MUSIC	11/30/2012	45.42
										Totals for 47409	412.62
2012	47410	GENERAL OP	RA	R	RICKY ARISPE	181	1811300261	11	PBBOA CMS 8TH GRADE BOYS B VS LAMESA 11/19/12	11/30/2012	120.00
2012	47410	GENERAL OP	RA	R	RICKY ARISPE	181	1811300260	11	PBBOA CMS BOYS BB VS STANTON 11/26/12	11/30/2012	60.00
										Totals for 47410	180.00
2012	47411	GENERAL OP	RA	S	ROSE, DAMON	181	11300170	11	SECURITY FOR GAMES ON 10/12/12	11/30/2012	50.00
										Totals for 47411	50.00
2012	47412	GENERAL OP	RA	R	SPECK, NATASHA	181	1811300265	11	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS BB VS CLYDE 11/16/12	11/30/2012	135.47
										Totals for 47412	135.47
2012	47413	GENERAL OP	RA	R	TOMMY RODRIQUEZ	181	1811300258	11	PBBOA CMS BOYS 7TH GRADE BB VS LAMESA 11-19-12	11/30/2012	60.00
2012	47413	GENERAL OP	RA	R	TOMMY RODRIQUEZ	181	1811300256	11	PBBOA CMS GIRLS 8TH GRADE BB VS BROWNFIELD 11/26/12	11/30/2012	60.00
										Totals for 47413	120.00
2012	47414	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300270	11	MEALS FOR VARSITY/JUNIOR VARSITY BOYS BASKETBALL AT SLATON 12/4/12	11/30/2012	241.50
										Totals for 47414	241.50
2012	47415	GENERAL OP	RA	S	BIGBEE, QUEENA	199	11300171	11	CHEERLEADER MEALS FOR PLAYOFF GAME IN LUBBOCK	11/30/2012	7.00
2012	47415	GENERAL OP	RA	S	BIGBEE, QUEENA	199	11300171	11	CHEERLEADER MEALS FOR PLAYOFF GAME IN LUBBOCK	11/30/2012	35.00
										Totals for 47415	42.00
2012	47416	GENERAL OP	RA	S	TX FCCLA	199	11300168	11	REGISTRATION FOR FCCLA REGION 2 MEETING	11/30/2012	48.00
2012	47416	GENERAL OP	RA	S	TX FCCLA	199	11300168	11	REGISTRATION FOR FCCLA REGION 2 MEETING	11/30/2012	160.00
2012	47416	GENERAL OP	RA	S	TX FCCLA	199	11300168	11	REGISTRATION FOR FCCLA REGION 2 MEETING	11/30/2012	16.00
										Totals for 47416	224.00
2012	201200044	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	181	0	11	Nov. 20,2012 PRL TRANSFER GEN/PRL	11/15/2012	14,684.38
2012	201200044	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	199	0	11	Nov. 20,2012 PRL TRANSFER GEN/PRL	11/15/2012	489,712.15
2012	201200044	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	240	0	11	Nov. 20,2012 PRL TRANSFER GEN/PRL	11/15/2012	19,630.50
										Totals for 201200044	524,027.03
2012	201200046	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	181	0	11	TRS MATCHING NOV. 2012 TRANSFER GEN TO PRL	11/27/2012	213.37
2012	201200046	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	199	0	11	TRS MATCHING NOV. 2012 TRANSFER GEN TO PRL	11/27/2012	2,181.06
2012	201200046	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	240	0	11	TRS MATCHING NOV. 2012 TRANSFER GEN TO PRL	11/27/2012	1,095.11
										Totals for 201200046	3,489.54
										Totals for checks	860,435.07