POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2011	42360	GENERAL OP	RA	M	COLORADO ISD ACTIVI	199	0	12	TRANSFERRED FUNDS VIA ON LINE BANKING FROM GENERAL FUND TO ACITIVITY FUND FOR DEPOSIT #1338 MADE TO WRONG BANK ACCT.	12/08/2011	10.00
										Totals for 42360	10.00
2011	42589	GENERAL OP	RA	M	COLORADO ISD ACTIVI	199	0	12	TRANSFERRED FUNDS VIA ON LINE BANKING FROM GENERAL FUND TO ACTIVITY FUND FOR DEPOSIT #1234 MADE TO WRONG BANK ACCOUNT	12/12/2011	100.00
										Totals for 42589	100.00
2011	42748	GENERAL OP	cq	M	COLORADO ISD P/R CLE	181	0	12	Transf Gen to Prl for 12-20-2011	12/20/2011	14,278.81
2011	42748	GENERAL OP	cq	M	COLORADO ISD P/R CLE	199	0	12	Transf Gen to Prl for 12-20-2011	12/20/2011	479,231.44
2011	42748	GENERAL OP	cq	M	COLORADO ISD P/R CLE	240	0	12	Transf Gen to Prl for 12-20-2011	12/20/2011	19,770.51
										Totals for 42748	513,280.76
2011	44786	GENERAL OP	12	V	HAROLD SOWA	181	1811200240	12	9TH GRADE MEALS FOR BOYS BASKETBALL AT ROOSEVELT 12/5/11	12/05/2011	-12.00
2011	44786	GENERAL OP	12	V	HAROLD SOWA	181	1811200240	12	9TH GRADE MEALS FOR BOYS BASKETBALL AT ROOSEVELT 12/5/11	12/05/2011	-70.80
										Totals for 44786	-82.80
2011	44835	GENERAL OP	12	V	PAT WHITE	240	2401200029	12	MEALS FOR LUBBOCK WORKSHOP	12/07/2011	-36.00
										Totals for 44835	-36.00
2011	44836	GENERAL OP	12	V	REBECCA SANFORD	240	2401200028	12	MEALS FOR LUBBOCK WORKSHOP	12/07/2011	-36.00
										Totals for 44836	-36.00
2011	44844	GENERAL OP	ra	S	ABACUS COMPUTERS INC	199	9011200013	12	POWER ADAPTER KIT FOR HP TOUCHPAD	12/01/2011	18.00
										Totals for 44844	18.00
2011	44845	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	240	9001200161	12	RISO COPIER RENTAL FOR CAFE DIRECTOR 2011-12	12/01/2011	25.92
										Totals for 44845	25.92
2011	44846	GENERAL OP	RA	S	BLUE STAR BUS SALES	199	9001200259	12	REAR SAFETY LATCH FOR BUS #10	12/01/2011	15.09
										Totals for 44846	15.09
2011	44848	GENERAL OP	RA	S	MITCHELL CO APPRAISA	199	9001200257	12	CONTRIBUTION BILLING FOR FIRST QUARTER 2012	12/01/2011	17,994.24
										Totals for 44848	17,994.24
2011	44849	GENERAL OP	RA	R	MITCHELL COUNTY EMS	181	1811200270	12	FOOTBALL STANDBY ON 11/18/2011	12/01/2011	175.00
2011	44849	GENERAL OP	RA	R	MITCHELL COUNTY EMS	181	1811200271	12	FOOTBALL STANDBY ON 11/17/2011	12/01/2011	175.00
										Totals for 44849	350.00
2011	44850	GENERAL OP	RA	S	MORREN, HAROLD	181	1811200259	12	CLOCK KEEPER FOR FB 2011 SEASON	12/01/2011	180.00
										Totals for 44850	180.00
2011	44851	GENERAL OP	RA	S	N-TUNE MUSIC AND SOU	199	541200068	12	INSTRUMENT REPAIR - NTUNE MUSIC AND SOUND	12/01/2011	2,379.00
										Totals for 44851	2,379.00
2011	44852	GENERAL OP	RA	S	PAT WHITE	199	7021200014	12	MEAL FOR BOARD MEMBERS AND ADMIN STAFF NOV 14, 2011	12/01/2011	80.00
										Totals for 44852	80.00
2011	44853	GENERAL OP	RA	S	ROBERTS TRUCK CENTER	199	9001200260	12	BLINKER SWITCH FOR BUS #2	12/01/2011	195.29
										Totals for 44853	195.29
2011	44854	GENERAL OP	RA	S	HOUSTON LIVESTOCK SH	199	121200046	12	Entry fee for the Houston Livestock Show - March 12-16, 2012	12/01/2011	77.00
										Totals for 44854	77.00

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2011	44856	GENERAL OP	RA	S	TAYLOR, ANDREW	199	9001200263	12	REPAIRS ON BUS 18	12/02/2011	750.00
										Totals for 44856	750.00
2011	44857	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	12	WATER SERVICE FOR 10-20-11TO 11-18-11	12/02/2011	1,041.50
2011	44857	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	12	WATER SERVICE FOR 10-20-11TO 11-18-11	12/02/2011	680.75
2011	44857	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	12	WATER SERVICE FOR 10-20-11TO 11-18-11	12/02/2011	756.25
2011	44857	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	12	WATER SERVICE FOR 10-20-11TO 11-18-11	12/02/2011	646.25
2011	44857	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	12	WATER SERVICE FOR 10-20-11TO 11-18-11	12/02/2011	68.12
2011	44857	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	12	WATER SERVICE FOR 10-20-11TO 11-18-11	12/02/2011	129.51
2011	44857	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	12	WATER SERVICE FOR 10-20-11TO 11-18-11	12/02/2011	176.25
2011	44857	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	12	WATER SERVICE FOR 10-20-11TO 11-18-11	12/02/2011	68.12
										Totals for 44857	3,566.75
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	87.49
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	103.43
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	48.89
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	50.03
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	14.31
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	0.17
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	61.18
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	52.65
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	44.78
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	240	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	1.31
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	15.58
2011	44858	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	12	LONG DISTANCE SERVICE FOR DISTITRICT - STATEMENT DATE 11-13-11	12/02/2011	16.61
										Totals for 44858	496.43
2011	44860	GENERAL OP	RA	S	WORKERS' COMPENSATIO	240	0	12	CHECK #: 1724, CLAIMANT #: 11003359 CLAIMANT: NORMA ESPINOZA, SERVICE PERIOD: 10-03-2011 TO 10-03-2011, PAYEE: MITCHELL COUNTY HOSPITAL	12/02/2011	289.41

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										Totals for 44860	289.41
2011	44861	GENERAL OP	RA	S	A H ELEVATOR CO	199	411200135	12	QUARTERLY MAINTENANCE FOR ELEVATOR AT CMS	12/06/2011	900.00
										Totals for 44861	900.00
2011	44862	GENERAL OP	RA	S	ALERT SERVICES INC	181	1811200219	12	SUPPLIES FOR GIRLS BBALL	12/06/2011	93.31
										Totals for 44862	93.31
2011	44863	GENERAL OP	RA	S	ATHLETICA, INC.	181	1811200256	12	SUPPLIES FOR GIRLS BBALL	12/06/2011	95.88
										Totals for 44863	95.88
2011	44864	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7501200005	12	COPIER RENTAL AT BUSINESS OFFICE FOR 2011-2012	12/06/2011	176.00
2011	44864	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411200078	12	COPIER RENTAL FOR CMS COPY ROOM	12/06/2011	534.73
2011	44864	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7011200003	12	COPIER RENTAL AT SUPT. OFFICE	12/06/2011	67.50
2011	44864	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7011200003	12	COPIER RENTAL AT SUPT. OFFICE	12/06/2011	82.50
2011	44864	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	1021200016	12	COPIER RENTAL AT KELLEY	12/06/2011	18.15
										Totals for 44864	878.88
2011	44865	GENERAL OP	RA	S	BUDDY & SON	199	9001200268	12	REPAIR HOOD AND PAINT HEADLAMP DOOR	12/06/2011	1,360.00
										Totals for 44865	1,360.00
2011	44866	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	9001200265	12	LANDFILL CHARGES ON 11/18/2011	12/06/2011	17.50
										Totals for 44866	17.50
2011	44867	GENERAL OP	RA	R	DICK BLICK ART & MAT	199	11200125	12	SUPPLIES FOR ART CLASSES	12/06/2011	228.30
2011	44867	GENERAL OP	RA	R	DICK BLICK ART & MAT	199	11200125	12	SUPPLIES FOR ART CLASSES	12/06/2011	29.90
										Totals for 44867	258.20
2011	44868	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	411200016	12	OFFICE SUPPLIES	12/06/2011	13.50
2011	44868	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	411200016	12	OFFICE SUPPLIES	12/06/2011	6.00
2011	44868	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11200139	12	SUPPLIES FOR CP CLASSES	12/06/2011	33.96
2011	44868	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	411200063	12	CLASSROOM SUPPLIES FOR C RICO	12/06/2011	66.37
										Totals for 44868	119.83
2011	44869	GENERAL OP	RA	S	ELLIOTT ELECTRIC SUP	199	7011200016	12	FUSE FOR ADMIN BLDG	12/06/2011	201.58
										Totals for 44869	201.58
2011	44870	GENERAL OP	RA	S	HAMMOND & STEPHENS C	199	2581200022	12	OFFICE USE	12/06/2011	63.83
										Totals for 44870	63.83
2011	44871	GENERAL OP	RA	S	MORRISON SUPPLY/BIG	199	9001200269	12	AIR FILTERS TO BE USED DISTRICT WIDE	12/06/2011	283.36
										Totals for 44871	283.36
2011	44872	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001200273	12	SUPPLIES FOR BUS BARN AND MAINTENANCE	12/06/2011	1.77
2011	44872	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001200273	12	SUPPLIES FOR BUS BARN AND MAINTENANCE	12/06/2011	5.11
2011	44872	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001200273	12	SUPPLIES FOR BUS BARN AND MAINTENANCE	12/06/2011	5.11
2011	44872	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001200273	12	SUPPLIES FOR BUS BARN AND MAINTENANCE	12/06/2011	14.77
										Totals for 44872	26.76
2011	44873	GENERAL OP	RA	S	OFFICE DEPOT INC	199	11200194	12	INK FOR PRINTER INK	12/06/2011	125.44
										Totals for 44873	125.44
2011	44874	GENERAL OP	RA	S	P J'S WRECKER SERVIC	199	9001200267	12	TOWING FOR BUS #4	12/06/2011	150.00

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										Totals for 44874	150.00
2011	44875	GENERAL OP	RA	S	POPPLER'S MUSIC INC	199	1021200046	12	SUPPLIES	12/06/2011	53.89
										Totals for 44875	53.89
2011	44876	GENERAL OP	RA	S	QUILL CORPORATION	199	2581200021	12	OFFICE USE	12/06/2011	21.24
										Totals for 44876	21.24
2011	44877	GENERAL OP	RA	S	TEXAS COMPUTER EDUCA	199	9011200022	12	CERTIFIED GOOGLE APPS EDUCATION TRAINER WORKSHOP JAN 17-19, 2012	12/06/2011	300.00
										Totals for 44877	300.00
2011	44878	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200266	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/06/2011	25.10
2011	44878	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200266	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/06/2011	18.56
2011	44878	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200266	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/06/2011	184.53
										Totals for 44878	228.19
2011	44879	GENERAL OP	RA	S	UNIVERSITY OF TEXAS	181	1811200272	12	INTERSCHOLASTIC LEAGUE FEE FOR PLAYOFF GAMES ON 11/11/11	12/06/2011	344.40
										Totals for 44879	344.40
2011	44880	GENERAL OP	RA	S	UNIVERSITY OF TEXAS	181	1811200273	12	INTERSCHOLASTIC LEAGUE FEE FOR PLAYOFF GAMES ON 11/17/11	12/06/2011	1,128.75
										Totals for 44880	1,128.75
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	1021200006	12	COPIER RENTAL AT KELLEY FOR 2011-2012	12/06/2011	112.99
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	1021200006	12	COPIER RENTAL AT KELLEY FOR 2011-2012	12/06/2011	112.99
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	1021200006	12	COPIER RENTAL AT KELLEY FOR 2011-2012	12/06/2011	116.40
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	2581200006	12	COPIER RENTAL AT WALLACE FOR 2011-2012	12/06/2011	161.73
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	2581200006	12	COPIER RENTAL AT WALLACE FOR 2011-2012	12/06/2011	17.97
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	1021200007	12	COPIER RENTAL AT KELLEY FOR 2011-2012	12/06/2011	161.73
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	1021200007	12	COPIER RENTAL AT KELLEY FOR 2011-2012	12/06/2011	17.97
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	9001200054	12	COPIER RENTAL AT SPECIAL ED OFFICE	12/06/2011	82.16
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	1011200018	12	COPIER RENTAL AT HUTCH FOR 2011-2012	12/06/2011	136.10
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	1011200018	12	COPIER RENTAL AT HUTCH FOR 2011-2012	12/06/2011	132.10
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	1011200018	12	COPIER RENTAL AT HUTCH FOR 2011-2012	12/06/2011	132.10
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	11200061	12	COPIER RENTAL AT HIGH SCHOOL FOR 2011-2012	12/06/2011	545.99
2011	44882	GENERAL OP	RA	R	XEROX CORP	199	11200061	12	COPIER RENTAL AT HIGH SCHOOL FOR 2011-2012	12/06/2011	60.66
										Totals for 44882	1,790.89
2011	44883	GENERAL OP	RA	R	HIGGINBOTHAM BARTLET	199	541200063	12	SUPPLIES	12/06/2011	38.67
										Totals for 44883	38.67
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11200210	12	SUPPLIES FOR USE AT FIELD HOUSE/STADIUM NOVEMBER 2011	12/06/2011	206.20
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11200211	12	SUPPLIES FOR USE AT HIGH SCHOOL NOVEMBER 2011	12/06/2011	325.59
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	411200136	12	SUPPLIES FOR USE AT CMS NOVEMBER 2011	12/06/2011	467.40
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1011200091	12	SUPPLIES FOR USE AT HUTCH NOVEMBER 2011	12/06/2011	318.44
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1021200069	12	SUPPLIES FOR USE AT KELLEY NOVEMBER 2011	12/06/2011	156.81
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	2581200028	12	SUPPLIES FOR USE AT WALLACE NOVEMBER 2011	12/06/2011	13.41
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001200270	12	SUPPLIES FOR USE AT MAINTENANCE NOVEMBER 2011	12/06/2011	176.61

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2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001200271	12	SUPPLIES FOR USE AT ADMIN NOVEMBER 2011	12/06/2011	857.13
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001200272	12	SUPPLIES FOR USE AT BUS BARN NOVEMBER 2011	12/06/2011	28.13
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	411200130	12	SUPPLIES FOR ONE ACT PLAY	12/06/2011	19.78
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	411200130	12	SUPPLIES FOR ONE ACT PLAY	12/06/2011	19.30
2011	44886	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	121200009	12	ASSORTED NUTS, BOLTS SNAPS, SMALL HAND TOOLS, LUMBER, SCREWS, NAILS, ETC AS NEEDED FOR AG SCIENCE CLASSES	12/06/2011	102.92
										Totals for 44886	2,691.72
2011	44887	GENERAL OP	RA	S	AUTOMART	181	9001200274	12	PARTS FOR NOVEMBER 2011	12/06/2011	6.22
2011	44887	GENERAL OP	RA	S	AUTOMART	199	9001200274	12	PARTS FOR NOVEMBER 2011	12/06/2011	4.83
2011	44887	GENERAL OP	RA	S	AUTOMART	199	9001200274	12	PARTS FOR NOVEMBER 2011	12/06/2011	570.03
2011	44887	GENERAL OP	RA	S	AUTOMART	199	9001200274	12	PARTS FOR NOVEMBER 2011	12/06/2011	5.75
2011	44887	GENERAL OP	RA	S	AUTOMART	199	9001200274	12	PARTS FOR NOVEMBER 2011	12/06/2011	140.44
2011	44887	GENERAL OP	RA	S	AUTOMART	199	9001200274	12	PARTS FOR NOVEMBER 2011	12/06/2011	13.03
										Totals for 44887	740.30
2011	44888	GENERAL OP	RA	S	AUTOMART	199	11200137	12	SUPPLIES FOR AUTO TECH	12/06/2011	635.86
										Totals for 44888	635.86
2011	44889	GENERAL OP	RA	S	BIG COUNTRY TASBO	199	7011200017	12	YEARLY DISTRICT MEMBERSHIP DUES FOR BIG COUNTRY TASBO	12/06/2011	25.00
										Totals for 44889	25.00
2011	44891	GENERAL OP	RA	S	GOT TO SPECIALTIES	199	9001200276	12	DISTRICT 3-AA NORTH ZONE ELEMENTARY ACADEMIC MEET	12/06/2011	474.00
										Totals for 44891	474.00
2011	44892	GENERAL OP	RA	S	JC SUPPLY PRODUCTS	199	1011200089	12	DRAIN LINE OPENER FOR HUTCH	12/06/2011	249.50
										Totals for 44892	249.50
2011	44893	GENERAL OP	RA	S	TASBO TX ASSOCIATION	199	7011200018	12	REGISTRATION FOR TASBO COURSES IN ABILENE ON JANUARY 19 AND JANUARY 20, 2012 FOR REGGY SPENCER	12/06/2011	360.00
										Totals for 44893	360.00
2011	44894	GENERAL OP	RA	S	TASBO TX ASSOCIATION	199	7501200027	12	REGISTRATION FOR TASBO COURSES IN ABILENE ON JANUARY 19 AND JANUARY 20, 2012	12/06/2011	280.00
										Totals for 44894	280.00
2011	44896	GENERAL OP	RA	S	ANGELO REF & RESTAUR	240	2401200031	12	GARBAGE DISPOSER	12/07/2011	1,410.00
										Totals for 44896	1,410.00
2011	44897	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811200276	12	JH GIRLS BBALL MEALS @ FORSAN DEC. 12	12/07/2011	12.00
2011	44897	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811200276	12	JH GIRLS BBALL MEALS @ FORSAN DEC. 12	12/07/2011	312.30
										Totals for 44897	324.30
2011	44898	GENERAL OP	RA	S	APPERSON EDUCATION P	199	11200197	12	SCANTRONS FOR USE AT CHS	12/07/2011	131.88
										Totals for 44898	131.88
2011	44899	GENERAL OP	RA	S	CHANNING L BETE CO I	199	9001200220	12	CPR Supplies	12/07/2011	297.41
										Totals for 44899	297.41
2011	44900	GENERAL OP	RA	S	COLBY SHARP	181	1811200275	12	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS V B/G BBS VS ROSCOE 11/22/11	12/07/2011	190.80

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										Totals for 44900	190.80
2011	44901	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200137	12	MEALS FOR JV & V GRILS BBALL AT FORSAN ON DEC 13, 2011	12/07/2011	18.00
2011	44901	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200137	12	MEALS FOR JV & V GRILS BBALL AT FORSAN ON DEC 13, 2011	12/07/2011	209.70
										Totals for 44901	227.70
2011	44902	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200136	12	MEALS FOR JV & V GIRLS BBALL AT ANSON ON DEC 9, 2011	12/07/2011	18.00
2011	44902	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200136	12	MEALS FOR JV & V GIRLS BBALL AT ANSON ON DEC 9, 2011	12/07/2011	209.70
										Totals for 44902	227.70
2011	44903	GENERAL OP	RA	S	HEARN, DENNIS	181	1811200266	12	LUBBOCK CHAPTER BASKETBALL OFFICIAL CHS JV/V G BB VS SHALLOWATER 11/8/11	12/07/2011	171.35
										Totals for 44903	171.35
2011	44904	GENERAL OP	RA	S	HUGHES, SCOTT	181	1811200265	12	TASO VOLLEYBALL OFFICIALS PLAYOFF AT MIDLAND CLASSICAL 11/1/11	12/07/2011	201.04
										Totals for 44904	201.04
2011	44905	GENERAL OP	RA	S	SMITH, GREGORY	181	1811200274	12	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS V B/G BBS VS ROSCOE 11/22/11	12/07/2011	150.85
										Totals for 44905	150.85
2011	44906	GENERAL OP	RA	S	POSTMASTER, U S	199	2581200029	12	STAMPS	12/07/2011	132.00
										Totals for 44906	132.00
2011	44907	GENERAL OP	RA	S	WASHINGTON, DANNY	181	1811200269	12	TASO VOLLEYBALL OFFICIALS PLAYOFF AT MIDLAND CLASSICAL 11/1/11	12/07/2011	100.01
										Totals for 44907	100.01
2011	44908	GENERAL OP	RA	S	A-1 WHOLESALE PLUMBI	199	9001200281	12	VALVE HANDLES TO BE USED DISTRICT WIDE	12/07/2011	81.49
										Totals for 44908	81.49
2011	44909	GENERAL OP	RA	S	COLORADO FEED & SEED	199	9001200280	12	SUPPLIES FOR DISTRICT WIDE	12/07/2011	145.00
										Totals for 44909	145.00
2011	44910	GENERAL OP	RA	S	LACEFIELD SERVICES	199	11200213	12	INSTALL LIGHTS AT FIELDHOUSE	12/07/2011	1,040.00
2011	44910	GENERAL OP	RA	S	LACEFIELD SERVICES	199	11200213	12	INSTALL LIGHTS AT FIELDHOUSE	12/07/2011	1,456.45
										Totals for 44910	2,496.45
2011	44911	GENERAL OP	RA	R	WATSCO SALES & SERVI	199	11200212	12	SERVICE CALL AT HIGH SCHOOL	12/07/2011	75.00
2011	44911	GENERAL OP	RA	R	WATSCO SALES & SERVI	199	11200212	12	SERVICE CALL AT HIGH SCHOOL	12/07/2011	225.00
										Totals for 44911	300.00
2011	44912	GENERAL OP	RA	S	C-CITY PRINTING & OF	199	7501200029	12	SUPPLIES FOR BUSINESS OFFICE	12/09/2011	129.00
										Totals for 44912	129.00
2011	44913	GENERAL OP	RA	S	GLOBAL GOV ED SOLUTI	199	9001200262	12	24 in. computer monitor	12/09/2011	191.36
										Totals for 44913	191.36
2011	44914	GENERAL OP	RA	R	ISMAEL SILVA	181	1811200285	12	PBBOA CMS G BB VS SLATON 11/21/11	12/09/2011	60.00
2011	44914	GENERAL OP	RA	R	ISMAEL SILVA	181	1811200282	12	PBBOA CMS B BB VS POST 11/28/11	12/09/2011	110.00
2011	44914	GENERAL OP	RA	R	ISMAEL SILVA	181	1811200280	12	PBBOA CHS G JV BB VS ROSCO 11/22/11	12/09/2011	70.00
										Totals for 44914	240.00

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2011	44915	GENERAL OP	RA	S	MACEDO, AVA	181	1811200283	12	PBBOA CMS B BB VS POST 11/28/11	12/09/2011	45.00
										Totals for 44915	45.00
2011	44916	GENERAL OP	RA	R	MITCHELL COUNTY EMS	181	1811200293	12	FOOTBALL GAME STANDY FOR 11/25/11 AND 11/26/2011	12/09/2011	175.00
2011	44916	GENERAL OP	RA	R	MITCHELL COUNTY EMS	181	1811200293	12	FOOTBALL GAME STANDY FOR 11/25/11 AND 11/26/2011	12/09/2011	175.00
2011	44916	GENERAL OP	RA	R	MITCHELL COUNTY EMS	181	1811200293	12	FOOTBALL GAME STANDY FOR 11/25/11 AND 11/26/2011	12/09/2011	175.00
										Totals for 44916	525.00
2011	44917	GENERAL OP	RA	S	MITCHELL COUNTY LIVE	199	121200049	12	Entries for the MITCHELL COUNTY LIVESTOCK SHOW JANUARY 12-14, 2012	12/09/2011	625.00
										Totals for 44917	625.00
2011	44918	GENERAL OP	RA	S	QUILL CORPORATION	199	9011200027	12	TONER FOR BROTHER DCP-7020/DAEP	12/09/2011	99.44
										Totals for 44918	99.44
2011	44919	GENERAL OP	RA	S	RICKY ARISPE	181	1811200286	12	PBBOA CHS B BB VS POST 11/28/11	12/09/2011	35.00
										Totals for 44919	35.00
2011	44920	GENERAL OP	RA	R	SIGN PRO OF ABILENE	199	9001200282	12	SIGNS FOR DISTRICT	12/09/2011	41.08
2011	44920	GENERAL OP	RA	R	SIGN PRO OF ABILENE	199	9001200282	12	SIGNS FOR DISTRICT	12/09/2011	102.80
										Totals for 44920	143.88
2011	44921	GENERAL OP	RA	R	TOMMY RODRIQUEZ	181	1811200279	12	PBBOA CHS G JV BB VS ROSCO 11/22/11	12/09/2011	35.00
2011	44921	GENERAL OP	RA	R	TOMMY RODRIQUEZ	181	1811200281	12	PBBOA CMS B BB VS POST 11/28/11	12/09/2011	25.00
										Totals for 44921	60.00
2011	44922	GENERAL OP	RA	S	XEROX CORP	199	11200060	12	COPIER RENTAL FOR CHS LIBRARY FOR 2011-2012	12/09/2011	55.82
										Totals for 44922	55.82
2011	44923	GENERAL OP	RA	S	YANEZ, GABRIEL	181	1811200284	12	PBBOA CMS B BB VS POST 11/28/11	12/09/2011	40.00
										Totals for 44923	40.00
2011	44925	GENERAL OP	RA	R	VISA	199	11200149	12	CHS LIBRARY - BOOKS FOR LIBRARY	12/12/2011	125.19
2011	44925	GENERAL OP	RA	R	VISA	199	11200160	12	FUEL FOR CESD CONFERENCE	12/12/2011	44.75
2011	44925	GENERAL OP	RA	R	VISA	199	11200158	12	LODGING FOR CESD CONFERENCE FOR E. WHITE	12/12/2011	391.42
2011	44925	GENERAL OP	RA	R	VISA	199	2581200019	12	ssupplies for classroom projects	12/12/2011	153.59
2011	44925	GENERAL OP	RA	R	VISA	199	2581200020	12	i-pad 2, for principall office	12/12/2011	366.63
2011	44925	GENERAL OP	RA	R	VISA	199	2581200020	12	i-pad 2, for principall office	12/12/2011	179.37
2011	44925	GENERAL OP	RA	R	VISA	199	7011200014	12	FINGERPRINTING FOR CONNIE GARCIA	12/12/2011	51.59
										Totals for 44925	1,312.54
2011	44926	GENERAL OP	RA	R	VISA	199	541200009	12	ATSSB MEMBERSHIP	12/12/2011	20.01
2011	44926	GENERAL OP	RA	R	VISA	199	541200009	12	ATSSB MEMBERSHIP	12/12/2011	39.99
2011	44926	GENERAL OP	RA	R	VISA	199	541200010	12	TMEA MEMBERSHIP AND CONVENTION DUES	12/12/2011	26.67
2011	44926	GENERAL OP	RA	R	VISA	199	541200010	12	TMEA MEMBERSHIP AND CONVENTION DUES	12/12/2011	53.33
2011	44926	GENERAL OP	RA	R	VISA	199	541200010	12	TMEA MEMBERSHIP AND CONVENTION DUES	12/12/2011	16.67
2011	44926	GENERAL OP	RA	R	VISA	199	541200010	12	TMEA MEMBERSHIP AND CONVENTION DUES	12/12/2011	33.33
2011	44926	GENERAL OP	RA	R	VISA	199	541200059	12	TICKET FOR STATE MARCHING CONTEST	12/12/2011	47.00
2011	44926	GENERAL OP	RA	R	VISA	199	541200059	12	TICKET FOR STATE MARCHING CONTEST	12/12/2011	94.00

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2011	44926	GENERAL OP	RA	R	VISA	199	541200062	12	LUNCH BEFORE PLAY-OFF GAME	12/12/2011	25.83
2011	44926	GENERAL OP	RA	R	VISA	199	541200062	12	LUNCH BEFORE PLAY-OFF GAME	12/12/2011	228.78
2011	44926	GENERAL OP	RA	R	VISA	199	541200062	12	LUNCH BEFORE PLAY-OFF GAME	12/12/2011	3.69
										Totals for 44926	589.30
2011	44927	GENERAL OP	RA	S	B & J WELDING SUPPLY	199	11200153	12	METAL FOR AUTO TECH CLASSES	12/12/2011	233.00
										Totals for 44927	233.00
2011	44929	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	9001200284	12	SUPPLIES FOR MAINTENANCE DEPT	12/12/2011	59.50
2011	44929	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	9001200283	12	SUPPLIES FOR TRANSPORTATION DEPT	12/12/2011	110.00
2011	44929	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	2581200017	12	discipline slips and campus shirts	12/12/2011	28.41
2011	44929	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	2581200017	12	discipline slips and campus shirts	12/12/2011	11.59
2011	44929	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	2581200017	12	discipline slips and campus shirts	12/12/2011	49.00
2011	44929	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	2581200017	12	discipline slips and campus shirts	12/12/2011	20.00
2011	44929	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	11200179	12	SUPPLIES FOR AUTO TECH CLASSES	12/12/2011	19.98
										Totals for 44929	298.48
2011	44930	GENERAL OP	RA	S	EDUCATION SERVICE CE	199	1021200071	12	PARAPROFESSIONAL TRAINING	12/12/2011	100.00
										Totals for 44930	100.00
2011	44931	GENERAL OP	RA	S	KAYE PRICE-HAWKINS	199	1011200096	12	Registration Form for STAAR Writing Workshops	12/12/2011	85.00
										Totals for 44931	85.00
2011	44932	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401200032	12	FOOD AND NON FOOD PRODUCTS FOR USE IN CAFETERIA IN NOVEMBER 2011	12/12/2011	19,061.83
2011	44932	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401200032	12	FOOD AND NON FOOD PRODUCTS FOR USE IN CAFETERIA IN NOVEMBER 2011	12/12/2011	1,598.51
										Totals for 44932	20,660.34
2011	44933	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	12	E-PAYMENT TO CAS INC. ADMINISTRATORS FOR PLAN PERIOD 07-08 - 35.00, 08-09 - 17.00, 09-10 - 153.00, 10-11 - 53.00, 04-05 - 7.00, 05-06 - 10.00, 06-07 - 6.00.	12/12/2011	281.00
										Totals for 44933	281.00
2011	44934	GENERAL OP	RA	S	BORDEN MILK PRODUCTS	240	2401200033	12	MILK PRODUCT USED IN CAFETERIA IN NOVEMBER 2011	12/13/2011	4,782.90
										Totals for 44934	4,782.90
2011	44935	GENERAL OP	RA	R	C-CITY PRINTING & OF	181	11200217	12	FOOTBALL TROPHIES	12/13/2011	400.00
2011	44935	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	7021200017	12	SUPPLIES FOR SCHOOL BOARD	12/13/2011	49.99
										Totals for 44935	449.99
2011	44936	GENERAL OP	RA	S	COLORADO RECORD INC	199	1021200053	12	NEWSPAPER	12/13/2011	150.00
										Totals for 44936	150.00
2011	44937	GENERAL OP	RA	R	COMDATA NETWORK, INC	199	9001200289	12	FUEL COSTS FOR MONTH OF NOVEMBER	12/13/2011	28.28
2011	44937	GENERAL OP	RA	R	COMDATA NETWORK, INC	199	9001200289	12	FUEL COSTS FOR MONTH OF NOVEMBER	12/13/2011	95.31
2011	44937	GENERAL OP	RA	R	COMDATA NETWORK, INC	199	121200047	12	FUEL TO AND FROM VET AT LAMESA	12/13/2011	46.79
2011	44937	GENERAL OP	RA	R	COMDATA NETWORK, INC	199	541200057	12	FUEL FOR TRIP TO STATE MARCHING CONTEST	12/13/2011	22.41
2011	44937	GENERAL OP	RA	R	COMDATA NETWORK, INC	199	541200057	12	FUEL FOR TRIP TO STATE MARCHING CONTEST	12/13/2011	42.56

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										Totals for 44937	235.35
2011	44938	GENERAL OP	RA	S	EDUCATION SERVICE CE	199	1011200097	12	MIS Workshop Catalog Entry Paraprofessional Academy	12/13/2011	100.00
										Totals for 44938	100.00
2011	44939	GENERAL OP	RA	S	ELLIOTT ELECTRIC SUP	199	9001200288	12	SUPPLIES FOR DISTRICT WIDE USE	12/13/2011	424.72
										Totals for 44939	424.72
2011	44940	GENERAL OP	RA	S	MAKE MUSIC	199	541200064	12	SUBSCRIPTIONS TO SMARTMUSIC	12/13/2011	140.00
2011	44940	GENERAL OP	RA	S	MAKE MUSIC	199	541200064	12	SUBSCRIPTIONS TO SMARTMUSIC	12/13/2011	144.00
										Totals for 44940	284.00
2011	44941	GENERAL OP	RA	S	MORRIS WRECKER	199	9001200285	12	TOWING BUS #22	12/13/2011	550.00
										Totals for 44941	550.00
2011	44942	GENERAL OP	RA	S	MUNICIPAL SERVICES B	199	11200218	12	TOLL CHARGES FOR TRIP TO AUSTIN-ERIN WHITE	12/13/2011	3.67
										Totals for 44942	3.67
2011	44943	GENERAL OP	RA	S	N-TUNE MUSIC AND SOU	199	541200069	12	MUSIC SUPPLIES - NTUNE MUSIC AND SOUND	12/13/2011	294.20
										Totals for 44943	294.20
2011	44944	GENERAL OP	RA	R	QUILL CORPORATION	199	11200202	12	COOLER FOR CHS	12/13/2011	235.44
2011	44944	GENERAL OP	RA	R	QUILL CORPORATION	199	1011200095	12	Quill	12/13/2011	118.98
2011	44944	GENERAL OP	RA	R	QUILL CORPORATION	199	411200134	12	CLASSROOM SUPPLIES FOR B LEMONS	12/13/2011	20.70
2011	44944	GENERAL OP	RA	R	QUILL CORPORATION	199	411200134	12	CLASSROOM SUPPLIES FOR B LEMONS	12/13/2011	152.85
										Totals for 44944	527.97
2011	44945	GENERAL OP	RA	S	THE TERMINIX INTL. C	199	9001200287	12	PEST CONTROL DISTRICT WIDE	12/13/2011	270.00
										Totals for 44945	270.00
2011	44946	GENERAL OP	RA	S	THSWPA	181	1811200267	12	2012 TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION MEMBERSHIP FEE	12/13/2011	75.00
										Totals for 44946	75.00
2011	44947	GENERAL OP	RA	S	TEXAS CAPS & T SHIRT	199	9001200286	12	SUPPLIES FOR MAINTENANCE	12/13/2011	102.00
										Totals for 44947	102.00
2011	44948	GENERAL OP	RA	S	TX HS POWERLIFTING A	181	1811200268	12	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION MEMBERSHIP FEE	12/13/2011	75.00
										Totals for 44948	75.00
2011	44949	GENERAL OP	RA	R	WAGNER SUPPLY CO INC	199	9001200057	12	RUGS FOR CAMPUSES	12/13/2011	1,800.00
2011	44949	GENERAL OP	RA	R	WAGNER SUPPLY CO INC	199	9001200057	12	RUGS FOR CAMPUSES	12/13/2011	600.00
										Totals for 44949	2,400.00
2011	44950	GENERAL OP	RA	S	XEROX CORP	199	1011200019	12	COPIER RENTAL AT HUTCH FOR 2011-2012	12/13/2011	62.51
2011	44950	GENERAL OP	RA	S	XEROX CORP	199	1011200019	12	COPIER RENTAL AT HUTCH FOR 2011-2012	12/13/2011	60.67
2011	44950	GENERAL OP	RA	S	XEROX CORP	199	1011200019	12	COPIER RENTAL AT HUTCH FOR 2011-2012	12/13/2011	60.67
										Totals for 44950	183.85
2011	44951	GENERAL OP	RA	S	ALTERNATOR & STARTER	199	9001200292	12	ALTERNATORS FOR BUSES	12/13/2011	1,115.00
										Totals for 44951	1,115.00
2011	44952	GENERAL OP	RA	S	BAMA'S HOUSE	199	7021200019	12	MEAL FOR BOARD MEETING ON 12/12/11	12/13/2011	269.00
										Totals for 44952	269.00

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2011	44953	GENERAL OP	RA	S	COLORADO RECORD INC	199	7501200031	12	MAINTENACE AD	12/13/2011	18.40
										Totals for 44953	18.40
2011	44954	GENERAL OP	RA	S	DAN GAINEY	181	1811200250	12	JR HIGH TOURNAMENT - ROSCOE - JANUARY 5-7	12/13/2011	12.00
2011	44954	GENERAL OP	RA	S	DAN GAINEY	181	1811200250	12	JR HIGH TOURNAMENT - ROSCOE - JANUARY 5-7	12/13/2011	90.00
										Totals for 44954	102.00
2011	44955	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200140	12	MEALS FOR JV & V GIRLS BBALL AT SLATON ON JAN 3, 2012	12/13/2011	18.00
2011	44955	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200140	12	MEALS FOR JV & V GIRLS BBALL AT SLATON ON JAN 3, 2012	12/13/2011	209.70
										Totals for 44955	227.70
2011	44956	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200138	12	MEALS FOR JV & V GIRLS BBALL AT SWEETWATER ON DEC 20, 2011	12/13/2011	18.00
2011	44956	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200138	12	MEALS FOR JV & V GIRLS BBALL AT SWEETWATER ON DEC 20, 2011	12/13/2011	209.70
										Totals for 44956	227.70
2011	44957	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200139	12	MEALS FOR JV & V GIRLS BBALL AT SLATON TOURN ON DEC 28-30, 2011	12/13/2011	54.00
2011	44957	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200139	12	MEALS FOR JV & V GIRLS BBALL AT SLATON TOURN ON DEC 28-30, 2011	12/13/2011	629.10
										Totals for 44957	683.10
2011	44958	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811200287	12	JH GIRLS BB MEALS @ ROSCOE TMT JAN.7,2012	12/13/2011	12.00
2011	44958	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811200287	12	JH GIRLS BB MEALS @ ROSCOE TMT JAN.7,2012	12/13/2011	105.30
										Totals for 44958	117.30
2011	44959	GENERAL OP	RA	S	ROBERTS TRUCK CENTER	199	9001200293	12	PARTS FOR BUS 3 AND 16	12/13/2011	586.45
										Totals for 44959	586.45
2011	44960	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200291	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/13/2011	25.10
2011	44960	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200291	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/13/2011	18.56
2011	44960	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200291	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/13/2011	186.65
										Totals for 44960	230.31
2011	44961	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200290	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/13/2011	25.10
2011	44961	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200290	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/13/2011	34.76
2011	44961	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200290	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/13/2011	184.53
										Totals for 44961	244.39
2011	44962	GENERAL OP	RA	S	US FOODS, INC.	240	2401200034	12	DELIVERY CHARGE FOR COMMODITIES IN OCTOBER 2011	12/13/2011	304.56
										Totals for 44962	304.56
2011	44963	GENERAL OP	RA	R	WATSCO SALES & SERVI	199	9001200295	12	PARTS FOR BUS BARN	12/13/2011	300.00
2011	44963	GENERAL OP	RA	R	WATSCO SALES & SERVI	199	9001200294	12	SERVICE CALL AT WALLACE	12/13/2011	75.00
2011	44963	GENERAL OP	RA	R	WATSCO SALES & SERVI	199	11200221	12	SERVICE CALL AT HIGH SCHOOL	12/13/2011	400.00
										Totals for 44963	775.00
2011	44964	GENERAL OP	RA	S	VISA	199	9001200297	12	SUPPLIES FOR BUS BARN	12/14/2011	2,893.59
										Totals for 44964	2,893.59
2011	44965	GENERAL OP	RA	R	ABACUS COMPUTERS INC	199	411200132	12	SUPPLIES FOR OFFICE	12/14/2011	406.83
2011	44965	GENERAL OP	RA	R	ABACUS COMPUTERS INC	199	9011200026	12	WALL MOUNTS FOR SMART BOARDS	12/14/2011	291.00

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2011	44965	GENERAL OP	RA	R	ABACUS COMPUTERS INC	199	9011200024	12	POWER ADAPTERS FOR LAPTOPS	12/14/2011	480.00
										Totals for 44965	1,177.83
2011	44966	GENERAL OP	RA	S	ABILITATIONS/SCHOOL	199	411200133	12	CLASSROOM SUPPLIES FOR S LEVERTON	12/14/2011	98.24
										Totals for 44966	98.24
2011	44967	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811200288	12	JH GIRLS 7TH-8TH BB AT SWEETWATER B TMT JAN. 5 & 7	12/14/2011	24.00
2011	44967	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811200288	12	JH GIRLS 7TH-8TH BB AT SWEETWATER B TMT JAN. 5 & 7	12/14/2011	417.60
										Totals for 44967	441.60
2011	44968	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811200289	12	JH GIRLS BB AT COAHOMA JAN.9	12/14/2011	12.00
2011	44968	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811200289	12	JH GIRLS BB AT COAHOMA JAN.9	12/14/2011	346.80
										Totals for 44968	358.80
2011	44969	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411200075	12	COPIER RENTAL FOR MIDDLE SCHOOL 2011-2012	12/14/2011	64.00
2011	44969	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411200075	12	COPIER RENTAL FOR MIDDLE SCHOOL 2011-2012	12/14/2011	64.00
2011	44969	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	240	2401200002	12	COPIER RENTAL FOR CAFETERIA DIRECTOR'S OFFICE 2011-2012	12/14/2011	74.27
										Totals for 44969	202.27
2011	44970	GENERAL OP	RA	S	BOWMAN SEWING MACHIN	199	11200167	12	REPAIR EMBROIDERY MACHINE	12/14/2011	150.00
										Totals for 44970	150.00
2011	44971	GENERAL OP	RA	R	COLORADO FEED & SEED	199	11200223	12	SALT FOR LONG JUMP PITS	12/14/2011	43.80
2011	44971	GENERAL OP	RA	R	COLORADO FEED & SEED	199	11200223	12	SALT FOR LONG JUMP PITS	12/14/2011	43.80
										Totals for 44971	87.60
2011	44972	GENERAL OP	RA	S	DARIN JOHNS	199	541200071	12	MEAL MONEY FOR ALL-REGION TRY-OUTS	12/14/2011	36.00
2011	44972	GENERAL OP	RA	S	DARIN JOHNS	199	541200071	12	MEAL MONEY FOR ALL-REGION TRY-OUTS	12/14/2011	120.00
										Totals for 44972	156.00
2011	44973	GENERAL OP	RA	S	ECOLAB INC.	240	2401200035	12	DISHWASHING SUPPLIES	12/14/2011	590.46
										Totals for 44973	590.46
2011	44974	GENERAL OP	RA	S	IDVILLE	199	1011200080	12	IDVILLE	12/14/2011	126.30
										Totals for 44974	126.30
2011	44975	GENERAL OP	RA	S	LEVERTON, DARRIN	181	1811200290	12	PBBOA CMS G BB VS SLATON 11/21/11	12/14/2011	60.00
										Totals for 44975	60.00
2011	44976	GENERAL OP	RA	S	OVERHEAD DOOR CO. OF	199	11200105	12	STEEL DOOR AUTO MECH CHS	12/14/2011	3,918.00
										Totals for 44976	3,918.00
2011	44977	GENERAL OP	RA	S	RAINDL, BRADY	181	1811200292	12	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS G BB VS HASKELL 11/15/11	12/14/2011	129.18
										Totals for 44977	129.18
2011	44978	GENERAL OP	RA	S	SWANNER, BLAKE	181	1811200291	12	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS G BB VS HASKELL 11/15/11	12/14/2011	164.15
										Totals for 44978	164.15
2011	44979	GENERAL OP	RA	S	TEXAS TAXPAYER & STU	199	7011200024	12	WEIGHTED ADA	12/14/2011	1,597.00
										Totals for 44979	1,597.00
2011	44980	GENERAL OP	RA	S	TEXAS SCOTTISH RITE	199	1011200010	12	REGISTRATION FOR DYSLEXIA WORKSHOP ON OCTOBER 6 FOR PARTIN,	12/14/2011	230.00

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									REYES, FLORES IN DALLAS TEXAS		
										Totals for 44980	230.00
2011	44981	GENERAL OP	RA	S	TIDMORE FLAGS	199	7011200023	12	FLAGS FOR DISTRICT	12/14/2011	802.45
										Totals for 44981	802.45
2011	44982	GENERAL OP	RA	S	UNIVERSITY OF TEXAS	181	1811200301	12	INTERSCHOLASTIC LEAGUE FEE FOR PLAYOFF GAME BETWEEN MIDLAND GREENWOOD VS SHALLOWATER	12/14/2011	664.05
										Totals for 44982	664.05
2011	44983	GENERAL OP	RA	S	UNIVERSITY OF TEXAS	181	1811200302	12	INTERSCHOLASTIC LEAGUE FEE FOR PLAYOFF GAME BETWEEN CROSBYTON AND MUNDAY ON 11/25/11	12/14/2011	641.40
										Totals for 44983	641.40
2011	44984	GENERAL OP	RA	S	UNIVERSITY OF TEXAS	181	1811200299	12	INTERSCHOLASTIC LEAGUE FEE FOR PLAYOFF GAME BETWEEN IRA AND BORDEN COUNTY ON 11/26/11	12/14/2011	932.85
										Totals for 44984	932.85
2011	44985	GENERAL OP	RA	S	UNIVERSITY OF TEXAS	181	1811200300	12	INTERSCHOLASTIC LEAGUE FEE FOR PLAYOFF GAME BETWEEN IDALOU AND CISCO ON 11/25/11	12/14/2011	1,231.50
										Totals for 44985	1,231.50
2011	44986	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	156.43
2011	44986	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	212.63
2011	44986	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	121.55
2011	44986	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	90.75
2011	44986	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	5.98
2011	44986	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	17.93
2011	44986	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	29.21
2011	44986	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	11.95
										Totals for 44986	646.43
2011	44987	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	708.65
2011	44987	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	292.40
2011	44987	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	185.32
2011	44987	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	592.39
2011	44987	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	72.27
2011	44987	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	81.60
2011	44987	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	224.67
2011	44987	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	12	GAS FOR DISTRICT	12/14/2011	144.54
										Totals for 44987	2,301.84
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	473.52
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	394.72
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	203.57
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	196.39
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	39.11

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2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	35.28
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	105.84
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	190.54
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	42.96
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	95.80
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	17.64
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	166.48
2011	44988	GENERAL OP	RA	S	AT&T	240	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	17.60
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	8.82
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	8.82
2011	44988	GENERAL OP	RA	S	AT&T	199	0	12	PHONE SERVICES FOR DISTRICT	12/14/2011	74.41
										Totals for 44988	2,071.50
2011	44989	GENERAL OP	RA	R	WORKERS' COMPENSATIO	240	0	12	CK. #1725 & 1726, CLAIM #11003359, CLAIMANT: NORMA ESPINOZA, SERVICE PERIOD: 10-6-2011, PAYEE: MITCHELL CO. HOSPITAL	12/15/2011	340.03
										Totals for 44989	340.03
2011	44990	GENERAL OP	RA	S	3-M PALACE THEATRE	199	1011200098	12	3 M Palace Theater	12/15/2011	1,494.00
2011	44990	GENERAL OP	12	V	3-M PALACE THEATRE	199	1011200098	12	3 M Palace Theater	12/15/2011	-1,494.00
										Totals for 44990	0.00
2011	44991	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7501200005	12	COPIER RENTAL AT BUSINESS OFFICE FOR 2011-2012	12/15/2011	176.00
2011	44991	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411200078	12	COPIER RENTAL FOR CMS COPY ROOM	12/15/2011	539.36
										Totals for 44991	715.36
2011	44992	GENERAL OP	RA	S	BARRY KIMBALL	181	1811200238	12	VARSITY BOYS BASKETBALL TOURNEY - CAPROCK LUBBOCK-12/28/11,12/29/11,12/30/11	12/15/2011	72.00
2011	44992	GENERAL OP	RA	S	BARRY KIMBALL	181	1811200238	12	VARSITY BOYS BASKETBALL TOURNEY - CAPROCK LUBBOCK-12/28/11,12/29/11,12/30/11	12/15/2011	383.40
										Totals for 44992	455.40
2011	44993	GENERAL OP	RA	S	BARRY KIMBALL	181	1811200225	12	V/JV MEALS FOR BOYS BASKETBALL AT SLATON 1/3/12	12/15/2011	24.00
2011	44993	GENERAL OP	RA	S	BARRY KIMBALL	181	1811200225	12	V/JV MEALS FOR BOYS BASKETBALL AT SLATON 1/3/12	12/15/2011	217.50
										Totals for 44993	241.50
2011	44994	GENERAL OP	RA	S	BORDEN COUNTY ISD	181	1811200306	12	BORDEN COUNTY SHARE OF GATE FOR PLAYOFF GAME VS IRA ON 11/26/11	12/15/2011	1,027.33
										Totals for 44994	1,027.33
2011	44995	GENERAL OP	RA	S	CISCO ISD	181	1811200308	12	CISCO ISD SHARE OF GATE FOR PLAYOFF GAME VS IDALOU ON 11/25/11	12/15/2011	1,580.35
										Totals for 44995	1,580.35
2011	44996	GENERAL OP	RA	R	CROSBYTON ISD	181	1811200309	12	CROSBYTON ISD SHARE OF GATE FOR PLAYOFF GAME VS MUNDAY	12/15/2011	137.88
										Totals for 44996	137.88
2011	44997	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200142	12	MEALS FOR JV & V GIRLS BBALL AT POST ON JAN 17, 2012	12/15/2011	18.00

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2011	44997	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811200142	12	MEALS FOR JV & V GIRLS BBALL AT POST ON JAN 17, 2012	12/15/2011	209.70
										Totals for 44997	227.70
2011	44998	GENERAL OP	RA	S	GREENWOOD ISD	181	1811200312	12	GREENWOOD ISD SHARE OF GATE FOR PLAYOFF GAME VS SHALLOWATER ON 11/18/11	12/15/2011	13.25
										Totals for 44998	13.25
2011	44999	GENERAL OP	RA	S	IDALOU ISD	181	1811200307	12	IDALOU ISD SHARE OF GATE FOR PLAYOFF GAME VS CISCO ON 11/25/11	12/15/2011	1,580.35
										Totals for 44999	1,580.35
2011	45000	GENERAL OP	RA	S	IRA ISD	181	1811200305	12	IRA ISD SHARE OF GATE FOR PLAYOFF GAME VS BORDEN COUNTY ON 11/26/11	12/15/2011	1,027.33
										Totals for 45000	1,027.33
2011	45001	GENERAL OP	RA	S	MUNDAY ISD	181	1811200310	12	MUNDAY ISD SHARE OF GATE FOR PLAYOFF GAME VS CROSBYTON ON 11/25/11	12/15/2011	137.88
										Totals for 45001	137.88
2011	45002	GENERAL OP	RA	R	SHALLOWATER ISD	181	1811200311	12	SHALLOWATER ISD SHARE OF GATE FOR PLAYOFF GAME VS GREENWOOD ON 11/18/11	12/15/2011	13.25
										Totals for 45002	13.25
2011	45003	GENERAL OP	RA	S	WHITE, CLAY	181	1811200229	12	JV BOYS BASKETBALL TOURNEY - FORSAN - 1/5 - 7/12	12/15/2011	36.00
2011	45003	GENERAL OP	RA	S	WHITE, CLAY	181	1811200229	12	JV BOYS BASKETBALL TOURNEY - FORSAN - 1/5 - 7/12	12/15/2011	315.90
										Totals for 45003	351.90
2011	45004	GENERAL OP	RA	S	WRIGHT, KEVIN	181	1811200251	12	JR HIGH TOURNAMENT - COAHOMA - JANUARY 12-14	12/15/2011	12.00
2011	45004	GENERAL OP	RA	S	WRIGHT, KEVIN	181	1811200251	12	JR HIGH TOURNAMENT - COAHOMA - JANUARY 12-14	12/15/2011	90.00
										Totals for 45004	102.00
2011	45005	GENERAL OP	RA	S	3-M PALACE THEATRE	199	1011200101	12	3M Palace Theatre Christmas Movie	12/15/2011	150.00
										Totals for 45005	150.00
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1011200061	12	Student Awards and Recognition	12/19/2011	43.08
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1011200061	12	Student Awards and Recognition	12/19/2011	63.43
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	9001200305	12	SUPPLIES FOR BUS BARN	12/19/2011	11.97
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1011200030	12	MATERIALS FOR LIFE SKILLS	12/19/2011	22.48
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	35.81
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	67.59
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	6.58
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	132.02
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	8.07
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	117.95
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	40.10
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	54.79
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	30.24
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	23.03

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2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	22.36
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200016	12	SUPPLIES FOR FCS CLASSES AND LABS	12/19/2011	34.32
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200189	12	BREAKFAST FOR INMATES WORKING AT STADIUM	12/19/2011	22.14
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200186	12	MEALS FOR INMATES WORKING AT STADIUM	12/19/2011	35.30
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200185	12	MEALS FOR INMATES WORKING AT STADIUM	12/19/2011	27.51
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	411200018	12	OFFICE SUPPLIES	12/19/2011	11.56
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	411200062	12	CLASSROOM SUPPLIES FOR C RICO	12/19/2011	10.72
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	411200062	12	CLASSROOM SUPPLIES FOR C RICO	12/19/2011	12.91
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	411200062	12	CLASSROOM SUPPLIES FOR C RICO	12/19/2011	5.07
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	411200129	12	SUPPLIES FOR TEACHER'S MEETING	12/19/2011	94.02
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1021200029	12	SUPPLIES	12/19/2011	5.46
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1021200027	12	SUPPLIES	12/19/2011	26.39
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	11200174	12	BREAKFAST FOR INMATES	12/19/2011	19.99
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1011200085	12	MEALS FOR INMATES WORKING AT HUTCH	12/19/2011	80.87
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1011200085	12	MEALS FOR INMATES WORKING AT HUTCH	12/19/2011	34.95
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1011200085	12	MEALS FOR INMATES WORKING AT HUTCH	12/19/2011	28.92
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1011200085	12	MEALS FOR INMATES WORKING AT HUTCH	12/19/2011	37.17
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	1011200081	12	SUPPLIES FOR HUTCH	12/19/2011	3.58
2011	45012	GENERAL OP	RA	R	FULLER FOODS	199	7501200026	12	SUPPLIES FOR BUSINESS OFFICE	12/19/2011	9.59
										Totals for 45012	1,179.97
2011	45014	GENERAL OP	RA	S	AROUND THE WORLD YOY	199	1011200102	12	Around the World YoYo	12/19/2011	573.30
										Totals for 45014	573.30
2011	45015	GENERAL OP	RA	S	ATSSB	199	541200073	12	ENTRY FEE FOR AREA TRY-OUTS	12/19/2011	20.00
										Totals for 45015	20.00
2011	45016	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	411200086	12	COPIER RENTAL AT MIDDLE SCHOOL COUNSELOR'S OFFICE	12/19/2011	58.00
2011	45016	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	411200086	12	COPIER RENTAL AT MIDDLE SCHOOL COUNSELOR'S OFFICE	12/19/2011	58.00
										Totals for 45016	116.00
2011	45017	GENERAL OP	RA	S	COLORADO FEED & SEED	199	9001200304	12	WEED CONTROL ALL CAMPUSES	12/19/2011	65.00
										Totals for 45017	65.00
2011	45018	GENERAL OP	RA	S	DANDY DINER	199	9001200301	12	SAFETY MEETING FOR BUS DRIVERS	12/19/2011	77.66
										Totals for 45018	77.66
2011	45019	GENERAL OP	RA	S	DARIN JOHNS	199	541200074	12	MEAL MONEY FOR AREA	12/19/2011	45.00
2011	45019	GENERAL OP	RA	S	DARIN JOHNS	199	541200074	12	MEAL MONEY FOR AREA	12/19/2011	15.00
										Totals for 45019	60.00
2011	45020	GENERAL OP	RA	S	ELLIS PRODUCTION COM	199	1811200314	12	COLORADO ISD BUS LETTERS	12/19/2011	50.00
										Totals for 45020	50.00
2011	45021	GENERAL OP	RA	S	FRENSHIP ISD	181	1811200315	12	ONE HALF OF EXPENSES FOR FB PLAYOFF GAME AGAINST CHILDRESS ON NOV 12,2011	12/19/2011	1,317.91
										Totals for 45021	1,317.91

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2011	45022	GENERAL OP	RA	S	FULLER FOODS	240	2401200037	12	BREAD FOR CAFETERIA	12/19/2011	1,154.97
										Totals for 45022	1,154.97
2011	45023	GENERAL OP	RA	S	INTERSTATE ALL BATTE	199	11200220	12	BATTERIES FOR CHS	12/19/2011	212.16
										Totals for 45023	212.16
2011	45024	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001200299	12	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	12/19/2011	311.00
2011	45024	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001200299	12	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	12/19/2011	220.00
2011	45024	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001200299	12	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	12/19/2011	185.00
2011	45024	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001200299	12	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	12/19/2011	200.00
2011	45024	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001200299	12	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	12/19/2011	190.00
										Totals for 45024	1,106.00
2011	45025	GENERAL OP	RA	S	LAWRENCE HOUSE	199	11200214	12	CHS LIBRARY BOOKS	12/19/2011	185.30
										Totals for 45025	185.30
2011	45026	GENERAL OP	RA	R	MATLOCK INC.	199	9001200298	12	TIRE REPAIR FOR VEHICLE USED DISTRICT WIDE	12/19/2011	10.95
2011	45026	GENERAL OP	RA	R	MATLOCK INC.	199	11200224	12	TIRE FOR VEHICLE AT HIGH SCHOOL	12/19/2011	18.00
2011	45026	GENERAL OP	RA	R	MATLOCK INC.	199	11200224	12	TIRE FOR VEHICLE AT HIGH SCHOOL	12/19/2011	160.89
										Totals for 45026	189.84
2011	45027	GENERAL OP	RA	S	MELODY'S SOUTHWEST C	199	11200228	12	RANDOM STUDENT DRUG AND ALCOHOL SCREENS	12/19/2011	546.00
2011	45027	GENERAL OP	RA	S	MELODY'S SOUTHWEST C	199	11200228	12	RANDOM STUDENT DRUG AND ALCOHOL SCREENS	12/19/2011	112.00
										Totals for 45027	658.00
2011	45028	GENERAL OP	RA	S	PARIS, LELIA	199	541200072	12	CLINICIAN	12/19/2011	467.50
										Totals for 45028	467.50
2011	45030	GENERAL OP	RA	R	QUILL CORPORATION	199	9011200028	12	DRUM FOR DAEP PRINTER	12/19/2011	75.30
2011	45030	GENERAL OP	RA	R	QUILL CORPORATION	199	9011200029	12	MISCELLANEOUS SUPPLIES FOR OFFICE	12/19/2011	172.23
2011	45030	GENERAL OP	RA	R	QUILL CORPORATION	199	9011200029	12	MISCELLANEOUS SUPPLIES FOR OFFICE	12/19/2011	16.14
2011	45030	GENERAL OP	RA	R	QUILL CORPORATION	199	411200139	12	OFFICE SUPPLIES	12/19/2011	55.24
2011	45030	GENERAL OP	RA	R	QUILL CORPORATION	199	411200140	12	OFFICE SUPPLIES	12/19/2011	230.31
2011	45030	GENERAL OP	RA	R	QUILL CORPORATION	199	411200137	12	CLASSROOM SUPPLIES FOR J CANNON	12/19/2011	119.83
										Totals for 45030	669.05
2011	45031	GENERAL OP	RA	S	RICKEY SPENCER ENTER	199	9001200302	12	2012 83X20 UTILITY TRAILER	12/19/2011	2,795.00
										Totals for 45031	2,795.00
2011	45032	GENERAL OP	RA	S	ROB HARTMAN MUSIC	199	541200075	12	MUSIC	12/19/2011	100.00
										Totals for 45032	100.00
2011	45033	GENERAL OP	RA	S	TASB	199	7021200020	12	TASB LOCALIZED UPDATE 91 AND 92	12/19/2011	721.68
										Totals for 45033	721.68
2011	45034	GENERAL OP	RA	S	TEXAS ALTERNATOR STA	199	9001200300	12	ALTERNATOR FOR BUS 3	12/19/2011	695.00
										Totals for 45034	695.00
2011	45035	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200306	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/19/2011	25.10
2011	45035	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200306	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/19/2011	18.56
2011	45035	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001200306	12	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	12/19/2011	184.53

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
										Totals for 45035	228.19
2011	45036	GENERAL OP	RA	S	POSTMASTER, U S	199	1021200075	12	POSTAGE	12/19/2011	78.34
2011	45036	GENERAL OP	RA	S	POSTMASTER, U S	199	1021200075	12	POSTAGE	12/19/2011	160.66
										Totals for 45036	239.00
2011	45037	GENERAL OP	RA	R	SAMS	199	2581200018	12	computer tables	12/19/2011	230.66
										Totals for 45037	230.66
2011	45038	GENERAL OP	RA	S	COLORADO HS	181	1811200298	12	MEALS FOR FOOTBALL WORKER (CHAINES/ANNOUNCERS/ETC)	12/20/2011	240.00
										Totals for 45038	240.00
2011	45039	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	12	SERVICES FOR 11/02/11 TO 12/05/11	12/20/2011	8,362.68
2011	45039	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	12	SERVICES FOR 11/02/11 TO 12/05/11	12/20/2011	7,025.91
2011	45039	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	12	SERVICES FOR 11/02/11 TO 12/05/11	12/20/2011	3,770.32
2011	45039	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	12	SERVICES FOR 11/02/11 TO 12/05/11	12/20/2011	3,119.31
2011	45039	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	12	SERVICES FOR 11/02/11 TO 12/05/11	12/20/2011	536.68
2011	45039	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	12	SERVICES FOR 11/02/11 TO 12/05/11	12/20/2011	1,541.24
2011	45039	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	12	SERVICES FOR 11/02/11 TO 12/05/11	12/20/2011	497.06
2011	45039	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	12	SERVICES FOR 11/02/11 TO 12/05/11	12/20/2011	1,310.09
										Totals for 45039	26,163.29
2011	45040	GENERAL OP	RA	R	VISA	199	121200039	12	Supplies for Floriculture class	12/20/2011	70.90
										Totals for 45040	70.90
2011	45041	GENERAL OP	RA	S	VERIZON WIRELESS	199	0	12	PHONE SERVICES 11/04/2011 TO 12/03/2011	12/20/2011	5.10
2011	45041	GENERAL OP	RA	S	VERIZON WIRELESS	199	0	12	PHONE SERVICES 11/04/2011 TO 12/03/2011	12/20/2011	53.99
2011	45041	GENERAL OP	RA	S	VERIZON WIRELESS	199	0	12	PHONE SERVICES 11/04/2011 TO 12/03/2011	12/20/2011	12.30
2011	45041	GENERAL OP	RA	S	VERIZON WIRELESS	199	0	12	PHONE SERVICES 11/04/2011 TO 12/03/2011	12/20/2011	9.18
										Totals for 45041	80.57
2011	45042	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	7011200003	12	COPIER RENTAL AT SUPT. OFFICE	12/20/2011	67.50
2011	45042	GENERAL OP	RA	S	AUTOMATED COPY SYSTE	199	7011200003	12	COPIER RENTAL AT SUPT. OFFICE	12/20/2011	82.50
										Totals for 45042	150.00
2011	45043	GENERAL OP	RA	S	B & J WELDING SUPPLY	199	121200052	12	Supplies for welding	12/20/2011	37.50
										Totals for 45043	37.50
2011	45044	GENERAL OP	RA	S	RICKY ARISPE	181	1811200303	12	PBBOA FRESHMAN AND 7TH AND 8TH B BB VS FORSAN 12/12/2011	12/20/2011	135.00
										Totals for 45044	135.00
2011	45045	GENERAL OP	RA	S	YANEZ, GABRIEL	181	1811200304	12	PBBOA FRESHMAN AND 7TH AND 8TH B BB VS FORSAN 12/12/2011	12/20/2011	135.00
										Totals for 45045	135.00
2011	45046	GENERAL OP	RA	S	ISMAEL SILVA	181	1811200319	12	PERMIAN BASIN CHAPTER OFFICIALS CHS JV B/G BB VS STANTON 12/16/11	12/20/2011	70.00
										Totals for 45046	70.00
2011	45047	GENERAL OP	RA	S	LOPEZ, ALEJANDRO	181	1811200316	12	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS V G/B BB VS STANTON 12/16/11	12/20/2011	225.77
										Totals for 45047	225.77

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2011	45048	GENERAL OP	RA	S	MCCOWN, TOM	181	1811200317	12	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS V G/B BB VS STANTON 12/16/11	12/20/2011	175.83
										Totals for 45048	175.83
2011	45049	GENERAL OP	RA	S	TOMMY RODRIQUEZ	181	1811200318	12	PERMIAN BASIN CHAPTER OFFICIALS CHS JV B/G BB VS STANTON 12/16/11	12/20/2011	35.00
										Totals for 45049	35.00
2011	45050	GENERAL OP	RA	S	YANEZ, GABRIEL	181	1811200320	12	PERMIAN BASIN CHAPTER OFFICIALS CHS JV B/G BB VS STANTON 12/16/11	12/20/2011	35.00
										Totals for 45050	35.00
2011	45051	GENERAL OP	RA	S	CHRISTIE BONNER	199	11200229	12	REIMBURSEMENT FOR SUPPLIES BOUGHT FOR NHS	12/20/2011	7.54
										Totals for 45051	7.54
2011	45052	GENERAL OP	RA	S	EPPERSON, VALERIE	199	1011200107	12	Valerie Epperson School Lunch	12/20/2011	75.00
2011	45052	GENERAL OP	RA	S	EPPERSON, VALERIE	199	1011200107	12	Valerie Epperson School Lunch	12/20/2011	200.00
										Totals for 45052	275.00
2011	45053	GENERAL OP	SR	R	INGRAM CONCRETE L.L.	199	11200230	12	CONCRETE POURED	12/30/2011	835.00
										Totals for 45053	835.00
										Totals for checks	673,294.91