POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2013	47557	GENERAL OP	01	V	HAROLD SOWA	181	1811300285	1	FRESHMAN BOYS BASKETBALL MEALS 1/7/12 (13 ATHLETES)	01/17/2013	-6.00
2013	47557	GENERAL OP	01	V	HAROLD SOWA	181	1811300285	1	FRESHMAN BOYS BASKETBALL MEALS 1/7/12 (13 ATHLETES)	01/17/2013	-90.60
										Totals for 47557	-96.60
2013	47570	GENERAL OP	01	V	WALKER, MAURICE JR	181	1811300251	1	1/7/13 CMS B BB @ LAMESA	01/17/2013	-12.00
2013	47570	GENERAL OP	01	V	WALKER, MAURICE JR	181	1811300251	1	1/7/13 CMS B BB @ LAMESA	01/17/2013	-333.00
										Totals for 47570	-345.00
2013	47585	GENERAL OP	RA	S	AUTOMART	199	11300040	1	SUPPLIES FOR AUTO TECH CLASSES	01/04/2013	291.34
										Totals for 47585	291.34
2013	47586	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	240	9001300038	1	RISO COPIER RENTAL FOR CAFE DIRECTOR 2012-13	01/04/2013	30.16
2013	47586	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300076	1	COPIER RENTAL FOR CMS 3RD FLOOR	01/04/2013	18.15
2013	47586	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300076	1	COPIER RENTAL FOR CMS 3RD FLOOR	01/04/2013	18.15
										Totals for 47586	66.46
2013	47587	GENERAL OP	RA	S	B & J WELDING SUPPLY	199	121300004	1	Welding supplies	01/04/2013	9.51
										Totals for 47587	9.51
2013	47589	GENERAL OP	RA	R	QUILL CORPORATION	199	411300117	1	OFFICE SUPPLIES	01/04/2013	47.58
										Totals for 47589	47.58
2013	47590	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	1	SERVICE FROM 11-16-12 TO 12-19-12	01/08/2013	916.05
2013	47590	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	1	SERVICE FROM 11-16-12 TO 12-19-12	01/08/2013	721.95
2013	47590	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	1	SERVICE FROM 11-16-12 TO 12-19-12	01/08/2013	1,076.60
2013	47590	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	1	SERVICE FROM 11-16-12 TO 12-19-12	01/08/2013	680.70
2013	47590	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	1	SERVICE FROM 11-16-12 TO 12-19-12	01/08/2013	103.85
2013	47590	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	1	SERVICE FROM 11-16-12 TO 12-19-12	01/08/2013	130.00
2013	47590	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	1	SERVICE FROM 11-16-12 TO 12-19-12	01/08/2013	177.80
2013	47590	GENERAL OP	RA	S	CITY OF COLORADO CIT	199	0	1	SERVICE FROM 11-16-12 TO 12-19-12	01/08/2013	103.85
										Totals for 47590	3,910.80
2013	47591	GENERAL OP	RA	S	ENPROTEC/HIBBS & TOD	199	11300205	1	PROFESSIONAL SERVICES AT CHS	01/08/2013	15,000.00
										Totals for 47591	15,000.00
2013	47592	GENERAL OP	RA	S	ENPROTEC/HIBBS & TOD	199	9001300165	1	BOND PROJECT SUBSURFACE INVESTIGATION	01/08/2013	20,900.00
										Totals for 47592	20,900.00
2013	47593	GENERAL OP	RA	S	TRIPLE E ELECTRIC, I	199	11300204	1	REPLACE FOOTBALL FIELD LIGHTING	01/08/2013	2,875.00
										Totals for 47593	2,875.00
2013	47595	GENERAL OP	ra	R	DUCKWALL-ALCO STORES	199	411300028	1	CLASSROOM SUPPLIES FOR LIFE SKILLS	01/08/2013	68.00
2013	47595	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300179	1	SUPPLIES FOR CP CLASSES AND LABS	01/08/2013	8.99
2013	47595	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300179	1	SUPPLIES FOR CP CLASSES AND LABS	01/08/2013	1.49
2013	47595	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300106	1	SUPPLIES FOR CHEERLEADERS	01/08/2013	51.09
2013	47595	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300008	1	SUPPLIES FOR FCS CLASSES AND LABS	01/08/2013	39.92
2013	47595	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300008	1	SUPPLIES FOR FCS CLASSES AND LABS	01/08/2013	15.16
2013	47595	GENERAL OP	RA	R	DUCKWALL-ALCO STORES	199	11300106	1	SUPPLIES FOR CHEERLEADERS	01/08/2013	106.68
										Totals for 47595	291.33

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2013	47596	GENERAL OP	RA	S	A-1 WHOLESALE PLUMBI	199	9001300169	1	FILTERS DISTRICT WIDE	01/09/2013	43.51
										Totals for 47596	43.51
2013	47597	GENERAL OP	RA	S	ANGELO ARCHIVES INC	199	7501300025	1	RECORD STORAGE FEES AND SERVICES FOR DECEMBER 2012	01/09/2013	203.15
										Totals for 47597	203.15
2013	47598	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300322	1	JH G BB MEALS JAN.10,12 @ COAHOMA TMT	01/09/2013	24.00
2013	47598	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300322	1	JH G BB MEALS JAN.10,12 @ COAHOMA TMT	01/09/2013	211.60
										Totals for 47598	235.60
2013	47599	GENERAL OP	RA	S	ATSSB	199	541300062	1	AREA TRY-OUT ENTRY FEE	01/09/2013	20.00
										Totals for 47599	20.00
2013	47600	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300323	1	MEALS FOR VARSITY/JV BOYS BASKETBALL AT DENVER CITY 1/11/13	01/09/2013	30.00
2013	47600	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300323	1	MEALS FOR VARSITY/JV BOYS BASKETBALL AT DENVER CITY 1/11/13	01/09/2013	211.50
										Totals for 47600	241.50
2013	47601	GENERAL OP	RA	S	BLACK PLUMBING, INC.	199	1021300078	1	REPAIRS AT KELLEY	01/09/2013	5,650.00
										Totals for 47601	5,650.00
2013	47602	GENERAL OP	RA	S	C-CITY PRINTING & OF	199	411300115	1	OFFICE SUPPLIES	01/09/2013	7.98
										Totals for 47602	7.98
2013	47604	GENERAL OP	RA	R	COLORADO RECORD INC	199	9001300173	1	AD FOR STATEMENT OF REVENUE	01/09/2013	190.00
2013	47604	GENERAL OP	RA	R	COLORADO RECORD INC	199	9001300172	1	AD FOR BUS DRIVERS	01/09/2013	36.80
										Totals for 47604	226.80
2013	47605	GENERAL OP	RA	S	CRMP, INC DBA INTER1	199	9001300170	1	DRUG CANINES VISIT CHS ON 12/20/12	01/09/2013	225.00
										Totals for 47605	225.00
2013	47606	GENERAL OP	RA	S	DARIN JOHNS	199	541300063	1	MEAL MONEY FOR AREA	01/09/2013	45.00
2013	47606	GENERAL OP	RA	S	DARIN JOHNS	199	541300063	1	MEAL MONEY FOR AREA	01/09/2013	15.00
										Totals for 47606	60.00
2013	47607	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300324	1	MEALS FOR JV GIRLS BBALL TOURN IN FORSAN ON JAN 1, 3, 2013	01/09/2013	12.00
2013	47607	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300324	1	MEALS FOR JV GIRLS BBALL TOURN IN FORSAN ON JAN 1, 3, 2013	01/09/2013	156.00
										Totals for 47607	168.00
2013	47608	GENERAL OP	RA	S	EICHELBAUM WARDELL H	199	7021300047	1	ATTORNEYS FEES FOR CISD	01/09/2013	418.50
										Totals for 47608	418.50
2013	47609	GENERAL OP	RA	S	ELLIOTT ELECTRIC SUP	199	9001300179	1	LIGHTING FOR DISTRICT WIDE	01/09/2013	26.37
										Totals for 47609	26.37
2013	47610	GENERAL OP	RA	S	G & G GLASS CO	199	9001300177	1	GLASS REPLACED AT PIT AND ADMIN	01/09/2013	298.35
2013	47610	GENERAL OP	RA	S	G & G GLASS CO	199	9001300177	1	GLASS REPLACED AT PIT AND ADMIN	01/09/2013	298.35
										Totals for 47610	596.70
2013	47611	GENERAL OP	RA	S	INZER ADVANCE DESIGN	181	1811300286	1	POWERLIFTING SUPPLIES	01/09/2013	128.46
										Totals for 47611	128.46
2013	47612	GENERAL OP	RA	S	KENDALL & SON	199	1021300077	1	DRAIN OPENER	01/09/2013	282.00
										Totals for 47612	282.00
2013	47613	GENERAL OP	RA	S	MITCHELL COUNTY CLER	199	7021300046	1	PRORATED COST OF 2012 BOND ELECTION	01/09/2013	1,013.60

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										Totals for 47613	1,013.60
2013	47614	GENERAL OP	RA	S	PLUMBERS PUTTY	199	1021300079	1	REPAIR WATER LEAK AT KELLEY	01/09/2013	450.00
										Totals for 47614	450.00
2013	47616	GENERAL OP	RA	S	ROBERTS TRUCK CENTER	199	341300031	1	TRANSMISSION FOR BUS 2	01/09/2013	6,656.35
										Totals for 47616	6,656.35
2013	47617	GENERAL OP	RA	S	STADIUM SPORTS	181	1811300228	1	BASEBALL PANTS REIMBURSED BY BOOSTER CLUB	01/09/2013	942.50
										Totals for 47617	942.50
2013	47618	GENERAL OP	RA	S	SWEETWATER STEEL COM	199	9001300167	1	MAINTENANCE SUPPLIES	01/09/2013	12.50
2013	47618	GENERAL OP	RA	S	SWEETWATER STEEL COM	199	9001300167	1	MAINTENANCE SUPPLIES	01/09/2013	349.00
										Totals for 47618	361.50
2013	47619	GENERAL OP	RA	S	TASBO TX ASSOCIATION	199	7501300026	1	MEMBERSHIP RENEWAL FOR TASBO	01/09/2013	110.00
										Totals for 47619	110.00
2013	47620	GENERAL OP	RA	S	THE TERMINIX INTL. C	199	9001300178	1	PEST CONTROL DECEMBER 2012	01/09/2013	270.00
										Totals for 47620	270.00
2013	47621	GENERAL OP	RA	S	THERMO FLUIDS, INC.	199	11300207	1	PICK UP FEE FOR USED OIL AND PARTS,WASHERS, FILTERS	01/09/2013	124.49
										Totals for 47621	124.49
2013	47622	GENERAL OP	RA	S	TX DEPT OF PUBLIC SA	199	7011300041	1	CRIMINAL HISTORY AND CLEARINGHOUSE SUBSCRIPTION SERVICES	01/09/2013	6.00
										Totals for 47622	6.00
2013	47623	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300176	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/09/2013	27.31
2013	47623	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300176	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/09/2013	19.68
2013	47623	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300176	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/09/2013	208.96
2013	47623	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300175	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/09/2013	27.31
2013	47623	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300175	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/09/2013	19.68
2013	47623	GENERAL OP	RA	R	UNIFIRST HOLDINGS, I	199	9001300175	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/09/2013	208.96
										Totals for 47623	511.90
2013	47624	GENERAL OP	RA	S	WEST CENTRAL TEXAS C	199	411300124	1	JOB FAIR IN ABILENE	01/09/2013	74.00
										Totals for 47624	74.00
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	1021300007	1	COPIER RENTAL AT KELLEY FOR 2012-13	01/09/2013	171.19
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	1021300007	1	COPIER RENTAL AT KELLEY FOR 2012-13	01/09/2013	171.19
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	1021300006	1	COPIER RENTAL AT KELLEY FOR 2012-13	01/09/2013	161.73
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	1021300006	1	COPIER RENTAL AT KELLEY FOR 2012-13	01/09/2013	17.97
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	2581300007	1	COPIER RENTAL AT WALLACE FOR 2011-2012	01/09/2013	161.73
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	2581300007	1	COPIER RENTAL AT WALLACE FOR 2011-2012	01/09/2013	17.97
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	1011300003	1	COPIER RENTAL AT HUTCH FOR 2012-13	01/09/2013	91.93
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	1011300003	1	COPIER RENTAL AT HUTCH FOR 2012-13	01/09/2013	91.92
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	1011300005	1	COPIER RENTAL AT HUTCH FOR 2012-13	01/09/2013	200.15
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	1011300005	1	COPIER RENTAL AT HUTCH FOR 2012-13	01/09/2013	200.15
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	11300037	1	COPIER RENTAL AT HIGH SCHOOL FOR 2011-2012	01/09/2013	360.27
2013	47626	GENERAL OP	RA	R	XEROX CORP	199	11300037	1	COPIER RENTAL AT HIGH SCHOOL FOR 2011-2012	01/09/2013	40.03

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									Totals for 47626		1,686.23
2013	47627	GENERAL OP	RA	R	SAMS	199	7501300027	1	MEMBERSHIP FEE FOR 1 YEAR SHELIA REDWINE MARK MERRELL	01/09/2013	90.00
									Totals for 47627		90.00
2013	47628	GENERAL OP	RA	R	LOWES HOME IMPROVEME	199	9001300166	1	SUPPLIES FOR DISTRICT WIDE	01/09/2013	60.70
2013	47628	GENERAL OP	RA	R	LOWES HOME IMPROVEME	199	9001300166	1	SUPPLIES FOR DISTRICT WIDE	01/09/2013	34.02
2013	47628	GENERAL OP	RA	R	LOWES HOME IMPROVEME	199	9001300166	1	SUPPLIES FOR DISTRICT WIDE	01/09/2013	56.70
									Totals for 47628		151.42
2013	47630	GENERAL OP	RA	R	VISA	199	11300172	1	SUPPLIES AND FOOD FOR FCS	01/09/2013	328.79
2013	47630	GENERAL OP	RA	R	VISA	199	11300176	1	SUPPLIES FOR CP CLASSES	01/09/2013	95.10
2013	47630	GENERAL OP	RA	R	VISA	240	2401300037	1	RESERVATION AT ASHMORE INN, LUBBOCK, TX	01/09/2013	87.01
2013	47630	GENERAL OP	RA	R	VISA	199	9001300082	1	Hotel reservations for the State Assessment Conference	01/09/2013	568.83
2013	47630	GENERAL OP	RA	R	VISA	199	9001300086	1	Gas for trip to Austin to attend the Texas Assessment Conference	01/09/2013	36.00
2013	47630	GENERAL OP	RA	R	VISA	199	9001300154	1	RECEPTACLES FOR ADMIN	01/09/2013	123.94
2013	47630	GENERAL OP	RA	R	VISA	199	7011300040	1	FINGERPRINTING FOR DAVID GINKINGER	01/09/2013	48.77
2013	47630	GENERAL OP	RA	R	VISA	199	11300167	1	PORTABLE GENERATOR FOR USE AT CHS AND TRANSPORTATION	01/09/2013	176.49
2013	47630	GENERAL OP	RA	R	VISA	199	11300167	1	PORTABLE GENERATOR FOR USE AT CHS AND TRANSPORTATION	01/09/2013	176.49
									Totals for 47630		1,641.42
2013	47631	GENERAL OP	RA	S	VISA	181	1811300275	1	HUDLE BASKETBALL PROGRAM FOR GIRLS AND BOYS BBALL ***PLEASE TAKE $200 FROM EACH ACCT	01/09/2013	200.00
2013	47631	GENERAL OP	RA	S	VISA	181	1811300275	1	HUDLE BASKETBALL PROGRAM FOR GIRLS AND BOYS BBALL ***PLEASE TAKE $200 FROM EACH ACCT	01/09/2013	200.00
									Totals for 47631		400.00
2013	47632	GENERAL OP	RA	R	VISA	199	541300053	1	MEAL BEFORE ABERNATHY PLAY-OFF GAME	01/09/2013	42.00
2013	47632	GENERAL OP	RA	R	VISA	199	541300053	1	MEAL BEFORE ABERNATHY PLAY-OFF GAME	01/09/2013	306.00
2013	47632	GENERAL OP	RA	R	VISA	199	541300058	1	DINNER BEFORE SONORA PLAY-OFF GAME	01/09/2013	37.50
2013	47632	GENERAL OP	RA	R	VISA	199	541300058	1	DINNER BEFORE SONORA PLAY-OFF GAME	01/09/2013	356.25
									Totals for 47632		741.75
2013	47633	GENERAL OP	RA	R	VISA	199	1021300068	1	SUPPLIES	01/09/2013	31.15
2013	47633	GENERAL OP	RA	R	VISA	199	9001300161	1	SUPT TRAVEL	01/09/2013	73.50
2013	47633	GENERAL OP	RA	R	VISA	199	7021300045	1	GIFTS FOR SCHOOL BOARD CHRISTMAS	01/09/2013	200.00
2013	47633	GENERAL OP	RA	R	VISA	199	7011300042	1	SUPT TRAVEL	01/09/2013	70.00
2013	47633	GENERAL OP	RA	R	VISA	199	9001300168	1	HONDA WASHER FOR DISTRICT WIDE USE	01/09/2013	529.98
									Totals for 47633		904.63
2013	47634	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300183	1	MEALS FOR JV, V GIRLS BBALL IN DENVER CITY ON 1/11, 2013	01/09/2013	12.00
2013	47634	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300183	1	MEALS FOR JV, V GIRLS BBALL IN DENVER CITY ON 1/11, 2013	01/09/2013	208.80
									Totals for 47634		220.80
2013	47635	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300184	1	MEALS FOR JV, V GIRLS BBALL IN COAHOMA ON 1/15, 2013	01/09/2013	12.00
2013	47635	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300184	1	MEALS FOR JV, V GIRLS BBALL IN COAHOMA ON 1/15, 2013	01/09/2013	208.80

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										Totals for 47635	220.80
2013	47636	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 11-19-12 TO 12-20-12	01/09/2013	1,414.66
2013	47636	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 11-19-12 TO 12-20-12	01/09/2013	570.50
2013	47636	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 11-19-12 TO 12-20-12	01/09/2013	450.76
2013	47636	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 11-19-12 TO 12-20-12	01/09/2013	871.33
2013	47636	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 11-19-12 TO 12-20-12	01/09/2013	143.27
2013	47636	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 11-19-12 TO 12-20-12	01/09/2013	202.90
2013	47636	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 11-19-12 TO 12-20-12	01/09/2013	278.03
2013	47636	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 11-19-12 TO 12-20-12	01/09/2013	286.55
										Totals for 47636	4,218.00
2013	47637	GENERAL OP	RA	S	DRAMATISTS PLAY SERV	199	11300099	1	ROYALTIES AND SCRIPTS FOR OAP	01/09/2013	47.96
										Totals for 47637	47.96
2013	47638	GENERAL OP	RA	S	SUNSHADES WINDOW TIN	199	7501300024	1	WINDOW TINTING FOR ADMIN AND CMS PIT	01/10/2013	189.00
2013	47638	GENERAL OP	RA	S	SUNSHADES WINDOW TIN	199	7501300024	1	WINDOW TINTING FOR ADMIN AND CMS PIT	01/10/2013	566.00
										Totals for 47638	755.00
2013	47639	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300326	1	MEALS FOR JUNIOR HIGH BOYS BASKETBALL AT COAHOMA TOURNAMENT 1/10 AND 1/12	01/10/2013	24.00
2013	47639	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300326	1	MEALS FOR JUNIOR HIGH BOYS BASKETBALL AT COAHOMA TOURNAMENT 1/10 AND 1/12	01/10/2013	321.00
										Totals for 47639	345.00
2013	47640	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300329	1	MEALS JH G BB @ STANTON JAN. 14	01/11/2013	12.00
2013	47640	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300329	1	MEALS JH G BB @ STANTON JAN. 14	01/11/2013	346.80
										Totals for 47640	358.80
2013	47641	GENERAL OP	RA	S	BIG SPRING ISD	181	1811300327	1	BIG SPRING SOFTBALL TOURNAMENT ENTRY FEE FEB 28-Mar 2 $250.00 ATTN: KAY COOK	01/11/2013	250.00
										Totals for 47641	250.00
2013	47642	GENERAL OP	RA	S	COLORADO CITY CHAMBE	199	7021300048	1	C-CITY CASH FOR SCHOOL BOARD MEMBERS	01/11/2013	210.00
										Totals for 47642	210.00
2013	47643	GENERAL OP	RA	S	COLORADO FLORAL CO	199	1011300098	1	Poinsetta for Police Department	01/11/2013	28.00
										Totals for 47643	28.00
2013	47644	GENERAL OP	RA	S	MATLOCK INC.	199	341300032	1	TIRE REPAIR BUS	01/11/2013	8.00
										Totals for 47644	8.00
2013	47646	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	1	E-PMT - PAYEE: CAS INC. ADMINISTRATOR - PLAN PERIOD 07-08 $21.00, PLAN PERIOD 08-09 $14.00, PLAN PERIOD 09-10 $31.00, PLA PERIOD 10-11 $240.00, PLAN PERIOD 11-12 $298.00, PLAN PERIOD 12-13 $13.00, PLAN PERIOD 04-05 $1.00, PLAN PERIOD 05-06 $5.00, PLAN PERIOD 06-07 $12.00	01/11/2013	635.00
										Totals for 47646	635.00
2013	47647	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001300180	1	PARTS DECEMBER2012	01/11/2013	350.46

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2013	47647	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001300180	1	PARTS DECEMBER2012	01/11/2013	5.86
2013	47647	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001300180	1	PARTS DECEMBER2012	01/11/2013	58.04
2013	47647	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001300180	1	PARTS DECEMBER2012	01/11/2013	47.20
2013	47647	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001300180	1	PARTS DECEMBER2012	01/11/2013	4.42
2013	47647	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	9001300180	1	PARTS DECEMBER2012	01/11/2013	16.28
2013	47647	GENERAL OP	RA	R	MYERS AUTO PARTS INC	199	11300041	1	SUPPLIES FOR AUTO TECH	01/11/2013	1,000.00
										Totals for 47647	1,482.26
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9011300019	1	BUNGEE CORDS FOR TRANSPORTING COMPUTERS	01/14/2013	8.99
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11300195	1	PROP SUPPLIES FOR OAP	01/14/2013	48.79
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11300195	1	PROP SUPPLIES FOR OAP	01/14/2013	47.25
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	121300005	1	Supplies: bolts, nuts, washers, lumber, garden and farm supplies	01/14/2013	28.56
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11300216	1	MAINTENANCE SUPPLIES DECEMBER 2012	01/14/2013	218.45
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	11300217	1	MAINTENANCE SUPPLIES DECEMBER 2012	01/14/2013	190.98
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	341300033	1	MAINTENANCE SUPPLIES DECEMBER 2012	01/14/2013	206.45
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	411300127	1	MAINTENANCE SUPPLIES DECEMBER 2012	01/14/2013	182.78
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1011300107	1	MAINTENANCE SUPPLIES DECEMBER 2012	01/14/2013	102.95
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	1021300082	1	MAINTENANCE SUPPLIES DECEMBER 2012	01/14/2013	96.00
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001300182	1	MAINTENANCE SUPPLIES DECEMBER 2012	01/14/2013	10.15
2013	47650	GENERAL OP	RA	R	HIGGINBOTHAM'S GENER	199	9001300183	1	MAINTENANCE SUPPLIES DECEMBER 2012	01/14/2013	215.54
										Totals for 47650	1,356.89
2013	47651	GENERAL OP	RA	R	GEXA ENERGY	199	0	1	WORKED 1-14-13 - FOR SERVICE FROM 11-2-12 TO 12-5-12	01/14/2013	8,312.89
2013	47651	GENERAL OP	RA	R	GEXA ENERGY	199	0	1	WORKED 1-14-13 - FOR SERVICE FROM 11-2-12 TO 12-5-12	01/14/2013	7,311.69
2013	47651	GENERAL OP	RA	R	GEXA ENERGY	199	0	1	WORKED 1-14-13 - FOR SERVICE FROM 11-2-12 TO 12-5-12	01/14/2013	4,202.97
2013	47651	GENERAL OP	RA	R	GEXA ENERGY	199	0	1	WORKED 1-14-13 - FOR SERVICE FROM 11-2-12 TO 12-5-12	01/14/2013	3,533.52
2013	47651	GENERAL OP	RA	R	GEXA ENERGY	199	0	1	WORKED 1-14-13 - FOR SERVICE FROM 11-2-12 TO 12-5-12	01/14/2013	567.18
2013	47651	GENERAL OP	RA	R	GEXA ENERGY	199	0	1	WORKED 1-14-13 - FOR SERVICE FROM 11-2-12 TO 12-5-12	01/14/2013	1,928.92
2013	47651	GENERAL OP	RA	R	GEXA ENERGY	199	0	1	WORKED 1-14-13 - FOR SERVICE FROM 11-2-12 TO 12-5-12	01/14/2013	104.17
2013	47651	GENERAL OP	RA	R	GEXA ENERGY	199	0	1	WORKED 1-14-13 - FOR SERVICE FROM 11-2-12 TO 12-5-12	01/14/2013	1,134.42
										Totals for 47651	27,095.76
2013	47652	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300337	1	MEALS FOR VARSITY AND JUNIOR VARSITY BOYS BASKETBALL AT COAHOMA 1/15/13	01/14/2013	30.00
2013	47652	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300337	1	MEALS FOR VARSITY AND JUNIOR VARSITY BOYS BASKETBALL AT COAHOMA 1/15/13	01/14/2013	177.00
										Totals for 47652	207.00
2013	47653	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300331	1	MEALS JH G BB @ OZONA JH TMT JAN.19	01/16/2013	12.00
2013	47653	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300331	1	MEALS JH G BB @ OZONA JH TMT JAN.19	01/16/2013	208.80
										Totals for 47653	220.80
2013	47655	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7501300006	1	COPIER RENTAL AT BUSINESS OFFICE FOR 2012-13	01/16/2013	176.00

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2013	47655	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300065	1	COPIER RENTAL AT MIDDLE SCHOOL COUNSELOR'S OFFICE	01/16/2013	58.00
2013	47655	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300065	1	COPIER RENTAL AT MIDDLE SCHOOL COUNSELOR'S OFFICE	01/16/2013	58.00
2013	47655	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300048	1	COPIER RENTAL FOR MIDDLE SCHOOL 2012-13	01/16/2013	64.00
2013	47655	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300048	1	COPIER RENTAL FOR MIDDLE SCHOOL 2012-13	01/16/2013	64.00
2013	47655	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	240	2401300013	1	COPIER RENTAL FOR CAFETERIA DIRECTOR'S OFFICE 2012-13	01/16/2013	77.06
2013	47655	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7011300008	1	COPIER RENTAL AT SUPT. OFFICE	01/16/2013	67.50
2013	47655	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	7011300008	1	COPIER RENTAL AT SUPT. OFFICE	01/16/2013	82.50
2013	47655	GENERAL OP	RA	R	AUTOMATED COPY SYSTE	199	411300055	1	COPIER RENTAL FOR CMS COPY ROOM	01/16/2013	430.00
										Totals for 47655	1,077.06
2013	47656	GENERAL OP	RA	S	C-CITY PRINTING & OF	181	1811300274	1	CCITY PRINTING VOLLEYBALL PLAYOFF TROPHY KERMIT VS BRECKENRIDGE	01/16/2013	175.00
										Totals for 47656	175.00
2013	47657	GENERAL OP	RA	S	COLORADO RECORD INC	199	7011300045	1	SUBSCRIPTION TO COLORADO RECORD FOR SUPT OFFICE	01/16/2013	34.00
										Totals for 47657	34.00
2013	47658	GENERAL OP	RA	S	FORBES, JOHNNY JR	199	9001300190	1	AIR COMPRESSOR DISTRICT WIDE	01/16/2013	150.00
										Totals for 47658	150.00
2013	47659	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300342	1	BIG SPRING POWERLIFTING MEET 1/17/13	01/16/2013	175.00
2013	47659	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300342	1	BIG SPRING POWERLIFTING MEET 1/17/13	01/16/2013	175.00
										Totals for 47659	350.00
2013	47660	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300343	1	BIG SPRING POWERLIFTING MEET MEALS 1/17/13	01/16/2013	12.00
2013	47660	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300343	1	BIG SPRING POWERLIFTING MEET MEALS 1/17/13	01/16/2013	42.00
2013	47660	GENERAL OP	RA	S	GRAHAM, BRADLY	181	1811300343	1	BIG SPRING POWERLIFTING MEET MEALS 1/17/13	01/16/2013	42.00
										Totals for 47660	96.00
2013	47661	GENERAL OP	RA	R	HAMBURGER SHOPPE	199	9001300185	1	MEAL FOR INMATES WORKING AT BUS BARN	01/16/2013	38.50
2013	47661	GENERAL OP	RA	R	HAMBURGER SHOPPE	199	7011300043	1	MEAL FOR BOARD MEETING	01/16/2013	80.00
2013	47661	GENERAL OP	RA	R	HAMBURGER SHOPPE	199	341300038	1	MEALS FOR INMATES WORKING AT BUS BARN	01/16/2013	57.00
										Totals for 47661	175.50
2013	47662	GENERAL OP	RA	S	HAROLD SOWA	181	1811300288	1	COLORADO FRESHMAN BOYS BASKETBALL MEALS. 1/21/12. DENVER CITY.	01/16/2013	6.00
2013	47662	GENERAL OP	RA	S	HAROLD SOWA	181	1811300288	1	COLORADO FRESHMAN BOYS BASKETBALL MEALS. 1/21/12. DENVER CITY.	01/16/2013	91.60
										Totals for 47662	97.60
2013	47663	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001300189	1	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	01/16/2013	203.00
2013	47663	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001300189	1	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	01/16/2013	203.00
2013	47663	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001300189	1	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	01/16/2013	203.00
2013	47663	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001300189	1	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	01/16/2013	203.00
2013	47663	GENERAL OP	RA	S	JASPERWOOD FIRE EXT.	199	9001300189	1	SUPPRESSION SYSTEM TESTS DISTRICT WIDE	01/16/2013	203.00
										Totals for 47663	1,015.00
2013	47664	GENERAL OP	RA	S	KENDALL & SON	199	341300040	1	SHOP SUPPLIES FOR BUS BARN	01/16/2013	165.00

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										Totals for 47664	165.00
2013	47665	GENERAL OP	RA	S	MOWERY, NATALIE	199	9001300186	1	MILEAGE REIMBURSEMENT FOR NURSE NOV/DEC 2012	01/16/2013	109.89
										Totals for 47665	109.89
2013	47666	GENERAL OP	RA	R	NATIONAL SCHOOL FORM	199	1021300072	1	CONDUCT FORMS	01/16/2013	146.45
										Totals for 47666	146.45
2013	47667	GENERAL OP	RA	S	ORIENTAL TRADING COM	199	1011300081	1	Student Supplies for Store	01/16/2013	250.80
										Totals for 47667	250.80
2013	47668	GENERAL OP	RA	R	QUILL CORPORATION	199	1021300074	1	LAMINATING FILM	01/16/2013	199.90
										Totals for 47668	199.90
2013	47669	GENERAL OP	RA	S	RATLIFF INSURANCE AG	199	7501300029	1	BOND FOR BUSINESS MANAGER, SHELIA REDWINE, FOR 03-01-12TO 03-01-2013	01/16/2013	92.50
										Totals for 47669	92.50
2013	47670	GENERAL OP	RA	S	RELIABLE OFFICE CORP	199	1021300061	1	SUPPLIES	01/16/2013	122.42
										Totals for 47670	122.42
2013	47671	GENERAL OP	RA	S	ROBERTS TRUCK CENTER	199	341300037	1	PARTS FOR BUS 2	01/16/2013	686.99
										Totals for 47671	686.99
2013	47672	GENERAL OP	RA	S	SWEETWATER STEEL COM	199	341300034	1	STEEL FOR BUS BARN	01/16/2013	72.50
										Totals for 47672	72.50
2013	47673	GENERAL OP	RA	S	TASB	199	7021300050	1	LOCAL DISTRICT UPDATE UNIQUE POLICY CHANGES	01/16/2013	197.20
										Totals for 47673	197.20
2013	47674	GENERAL OP	RA	S	TX COMPTROLLER OF PU	199	7501300030	1	STATE OF TEXAS CO-OP PURCHASING PROGRAM ANNUAL MEMBERSHIP RENEWAL	01/16/2013	100.00
										Totals for 47674	100.00
2013	47675	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300188	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/16/2013	27.31
2013	47675	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300188	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/16/2013	19.68
2013	47675	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300188	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/16/2013	208.96
										Totals for 47675	255.95
2013	47676	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300252	1	1/21/13 CMS B BB @ DENVER CITY	01/16/2013	12.00
2013	47676	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300252	1	1/21/13 CMS B BB @ DENVER CITY	01/16/2013	333.00
										Totals for 47676	345.00
2013	47677	GENERAL OP	RA	S	XEROX CORP	199	11300038	1	COPIER RENTAL FOR CHS LIBRARY FOR 2011-2012	01/16/2013	55.82
										Totals for 47677	55.82
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	136.11
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	166.89
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	65.11
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	67.90
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	7.22
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	9.25
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	53.50

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2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	33.91
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	16.62
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	240	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	4.89
2013	47678	GENERAL OP	RA	S	AT & T LONG DISTANCE	199	0	1	SERVICE FOR 11/10/12 TO 12/10/12	01/16/2013	23.98
										Totals for 47678	585.38
2013	47679	GENERAL OP	RA	S	CENTER FOR EDUCATION	199	2581300026	1	school law book --updated	01/16/2013	149.00
										Totals for 47679	149.00
2013	47680	GENERAL OP	RA	S	EDUCATION SERVICE CE	199	9001300122	1	BUS DRIVER 20 HOUR CERTIFICATION - TY W. & PAUL S.	01/16/2013	150.00
										Totals for 47680	150.00
2013	47681	GENERAL OP	RA	S	VISA	199	341300035	1	ROCKER SWITCH FOR BUS 18	01/16/2013	35.44
										Totals for 47681	35.44
2013	47682	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	1	CHECK #: 1792, CLAIM #: 12002147, CLAIMANT: JENNIFER MENDOZA, SERVICE PERIOD: 01-10-13, PAYEE: HEALTHPORT	01/17/2013	6.15
										Totals for 47682	6.15
2013	47683	GENERAL OP	RA	S	IMAGESTUFF.COM INC	199	1011300108	1	Responsibility Tag for Students	01/17/2013	78.27
										Totals for 47683	78.27
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	11300113	1	SUPPLIES FOR FCS CLASSES AND LABS	01/22/2013	179.33
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	11300113	1	SUPPLIES FOR FCS CLASSES AND LABS	01/22/2013	35.24
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	11300113	1	SUPPLIES FOR FCS CLASSES AND LABS	01/22/2013	48.70
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	11300113	1	SUPPLIES FOR FCS CLASSES AND LABS	01/22/2013	75.52
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	11300113	1	SUPPLIES FOR FCS CLASSES AND LABS	01/22/2013	64.90
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	11300113	1	SUPPLIES FOR FCS CLASSES AND LABS	01/22/2013	47.29
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	11300113	1	SUPPLIES FOR FCS CLASSES AND LABS	01/22/2013	9.92
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	11300113	1	SUPPLIES FOR FCS CLASSES AND LABS	01/22/2013	26.75
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	411300121	1	CLASSROOM SUPPLIES FOR H SOWA	01/22/2013	67.38
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	411300121	1	CLASSROOM SUPPLIES FOR H SOWA	01/22/2013	147.11
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	411300121	1	CLASSROOM SUPPLIES FOR H SOWA	01/22/2013	115.11
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	411300027	1	CLASSROOM SUPPLIES FOR LIFE SKILLS	01/22/2013	7.17
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	411300027	1	CLASSROOM SUPPLIES FOR LIFE SKILLS	01/22/2013	2.39
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	411300027	1	CLASSROOM SUPPLIES FOR LIFE SKILLS	01/22/2013	177.02
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	1011300032	1	5th Grade CScope Supplies	01/22/2013	14.41
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	1021300029	1	SUPPLIES	01/22/2013	28.01
2013	47687	GENERAL OP	RA	R	FULLER FOODS	199	7501300021	1	SUPPLIES FOR BUSINESS OFFICE	01/22/2013	10.00
										Totals for 47687	1,056.25
2013	47688	GENERAL OP	RA	R	ANGELO REF & RESTAUR	240	2401300050	1	LABOR AND DRIVE TIME TO CHECK OUT GAS LEAK IN OVENS AT KELLEY CAFETERIA	01/23/2013	375.00
										Totals for 47688	375.00
2013	47689	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300363	1	MEALS FOR VARSITY/JV BOYS BASKETBALL AT STANTON 1/25/13	01/23/2013	30.00
2013	47689	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300363	1	MEALS FOR VARSITY/JV BOYS BASKETBALL AT STANTON 1/25/13	01/23/2013	177.00

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										Totals for 47689	207.00
2013	47690	GENERAL OP	RA	R	BORDEN MILK PRODUCTS	240	2401300047	1	MILK PRODUCTS FOR USE IN CAFETERIAS IN DECEMBER 2012	01/23/2013	3,540.14
										Totals for 47690	3,540.14
2013	47691	GENERAL OP	RA	R	C-CITY PRINTING & OF	199	1021300081	1	ENVELOPES	01/23/2013	59.00
										Totals for 47691	59.00
2013	47692	GENERAL OP	RA	R	DANIEL SILVA	181	1811300359	1	PERMIAN BSIN BASKETBALL OFFICIALS CMS BB VS STANTON 1/14/13	01/23/2013	60.00
2013	47692	GENERAL OP	RA	R	DANIEL SILVA	181	1811300354	1	PERMIAN BASIN CHAPTER OF OFFICIALS CMS BB VS BROWNFIELD 12/17/12	01/23/2013	110.00
										Totals for 47692	170.00
2013	47693	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300200	1	MEALS FOR JV, V GIRLS BBALL IN STANTON ON 1/25, 2013	01/23/2013	12.00
2013	47693	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300200	1	MEALS FOR JV, V GIRLS BBALL IN STANTON ON 1/25, 2013	01/23/2013	208.80
										Totals for 47693	220.80
2013	47694	GENERAL OP	RA	R	ECOLAB INC.	240	2401300049	1	DISHWASHING SUPPLIES TO BE USED IN CAFETERIA	01/23/2013	267.92
										Totals for 47694	267.92
2013	47695	GENERAL OP	RA	S	HAROLD SOWA	181	1811300289	1	COLORADO BOYS FRESHMAN BASKETBALL, MEALS COAHOMA 1/28/12	01/23/2013	6.00
2013	47695	GENERAL OP	RA	S	HAROLD SOWA	181	1811300289	1	COLORADO BOYS FRESHMAN BASKETBALL, MEALS COAHOMA 1/28/12	01/23/2013	91.60
										Totals for 47695	97.60
2013	47697	GENERAL OP	RA	R	ISMAEL SILVA	181	1811300358	1	PERMIAN BSIN BASKETBALL OFFICIALS CMS BB VS STANTON 1/14/13	01/23/2013	55.00
2013	47697	GENERAL OP	RA	R	ISMAEL SILVA	181	1811300353	1	PERMIAN BASIN CHAPTER OF OFFICIALS CMS BB VS BROWNFIELD 12/17/12	01/23/2013	25.00
2013	47697	GENERAL OP	RA	R	ISMAEL SILVA	181	1811300352	1	PERMIAN BASIN CHAPTER OF OFFICIALS CHS BB VS ROOSEVELT 12/14/12	01/23/2013	35.00
2013	47697	GENERAL OP	RA	R	ISMAEL SILVA	181	1811300350	1	PERMIAN BASIN CHPATER OF OFFICIALS CHS BB VS ANSON 12/11/12	01/23/2013	70.00
										Totals for 47697	185.00
2013	47698	GENERAL OP	RA	S	ISMAEL SILVA	181	1811300365	1	PBBOA CHS BB VS BROWNFIELD 1/18/13	01/23/2013	70.00
										Totals for 47698	70.00
2013	47699	GENERAL OP	RA	S	KERIN, PATRICK	181	1811300360	1	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS G BB VS KLONDIKE 11/6/12	01/23/2013	123.25
										Totals for 47699	123.25
2013	47700	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401300046	1	FOOD AND NON FOOD ITEMS FOR USE IN CAFETERIAS IN DECEMBER 2012	01/23/2013	12,619.98
2013	47700	GENERAL OP	RA	S	LABATT FOOD SERVICE	240	2401300046	1	FOOD AND NON FOOD ITEMS FOR USE IN CAFETERIAS IN DECEMBER 2012	01/23/2013	886.43
										Totals for 47700	13,506.41
2013	47701	GENERAL OP	RA	S	N-TUNE MUSIC AND SOU	199	541300069	1	INSTRUMENT REPAIR FROM N-TUNE MUSIC AND SOUND	01/23/2013	50.00
										Totals for 47701	50.00
2013	47702	GENERAL OP	RA	S	POLITTE, SYLAS	181	1811300348	1	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS BB VS STANTON 1/8/13	01/23/2013	119.00
										Totals for 47702	119.00

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2013	47704	GENERAL OP	RA	R	RICKY ARISPE	181	1811300364	1	PBBOA CHS BB VS BROWNFIELD 1/18/13	01/23/2013	70.00
2013	47704	GENERAL OP	RA	R	RICKY ARISPE	181	1811300356	1	PERMIAN BASIN BASKETBALL OFFICIALS CMS BB VS STANTON 1/14/13	01/23/2013	55.00
2013	47704	GENERAL OP	RA	R	RICKY ARISPE	181	1811300355	1	PERMIAN BASIN CHAPTER OF OFFICIALS CMS BB VS BROWNFIELD 12/17/12	01/23/2013	85.00
2013	47704	GENERAL OP	RA	R	RICKY ARISPE	181	1811300351	1	PERMIAN BASIN CHAPTER OF OFFICIALS CHS BB VS ROOSEVELT 12/14/12	01/23/2013	35.00
2013	47704	GENERAL OP	RA	R	RICKY ARISPE	181	1811300349	1	PERMIAN BASIN CHPATER OF OFFICIALS CHS BB VS ANSON 12/11/12	01/23/2013	70.00
										Totals for 47704	315.00
2013	47705	GENERAL OP	RA	R	SALEM PRESS	199	11300225	1	CHS LIBRARY - READER'S GUIDE PERIODICAL SUBSCRIPTION 7/12 TO 6/13	01/23/2013	495.00
										Totals for 47705	495.00
2013	47706	GENERAL OP	RA	S	SMITH, GREGORY	181	1811300361	1	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS G BB VS KLONDIKE 11/6/12	01/23/2013	77.75
										Totals for 47706	77.75
2013	47707	GENERAL OP	RA	S	TASA	199	11300234	1	TASA MID-WINTER CONFERENCE REGISTRATION	01/23/2013	250.00
										Totals for 47707	250.00
2013	47708	GENERAL OP	RA	R	THE COSTUMER, INC	199	11300211	1	SUPPLIES FOR DRAMA	01/23/2013	341.34
2013	47708	GENERAL OP	RA	R	THE COSTUMER, INC	199	11300201	1	SUPPLIES FOR OAP	01/23/2013	85.89
										Totals for 47708	427.23
2013	47709	GENERAL OP	RA	S	TOMMY RODRIQUEZ	181	1811300357	1	PERMIAN BASIN BASKETBALL OFFICIALS CMS BB VS STANTON 1/14/13	01/23/2013	55.00
										Totals for 47709	55.00
2013	47710	GENERAL OP	RA	R	US FOODS, INC.	240	2401300048	1	COMMMODITY DELIVERY CHARGE	01/23/2013	575.10
										Totals for 47710	575.10
2013	47711	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300253	1	1/28/13 CMS B BB @ COAHOMA	01/23/2013	12.00
2013	47711	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300253	1	1/28/13 CMS B BB @ COAHOMA	01/23/2013	333.00
										Totals for 47711	345.00
2013	47712	GENERAL OP	RA	S	WEST, DALTON JR	199	11300235	1	MEALS FOR TASA CONFERENCE FOR MR. WEST	01/23/2013	144.00
										Totals for 47712	144.00
2013	47713	GENERAL OP	RA	S	XEROX CORP	199	9001300008	1	COPIER RENTAL AT SPECIAL ED OFFICE	01/23/2013	82.16
										Totals for 47713	82.16
2013	47714	GENERAL OP	RA	S	A-1 WHOLESALE PLUMBI	199	1011300113	1	TRANSFORMER FOR HUTCH	01/23/2013	11.08
										Totals for 47714	11.08
2013	47715	GENERAL OP	RA	S	BAZANY, MICHAEL	199	341300043	1	REIMBURSEMENT FOR CDL	01/23/2013	41.00
										Totals for 47715	41.00
2013	47716	GENERAL OP	RA	S	C-CITY PRINTING & OF	199	9001300197	1	LOCKER TAGS FOR PLAYOFF GAMES	01/23/2013	200.00
										Totals for 47716	200.00
2013	47717	GENERAL OP	RA	S	COLORADO ISD	199	9001300200	1	REPLENISH PETTY CASH	01/23/2013	1.50

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2013	47717	GENERAL OP	RA	S	COLORADO ISD	199	9001300200	1	REPLENISH PETTY CASH	01/23/2013	19.65
2013	47717	GENERAL OP	RA	S	COLORADO ISD	199	9001300200	1	REPLENISH PETTY CASH	01/23/2013	33.75
2013	47717	GENERAL OP	RA	S	COLORADO ISD	199	9001300200	1	REPLENISH PETTY CASH	01/23/2013	23.00
										Totals for 47717	77.90
2013	47718	GENERAL OP	RA	S	EDUCATION SERVICE CE	199	9001300201	1	SUPPORT SERVICES FOR DISTRICT	01/23/2013	1,200.00
										Totals for 47718	1,200.00
2013	47719	GENERAL OP	RA	S	EDUCATION SERVICE CE	199	9001300198	1	DRUG TESTING FOR BUS DRIVERS	01/23/2013	111.00
										Totals for 47719	111.00
2013	47720	GENERAL OP	RA	S	ELLIOTT ELECTRIC SUP	199	341300042	1	SUPPLIES FOR BUS BARN	01/23/2013	21.77
										Totals for 47720	21.77
2013	47721	GENERAL OP	RA	S	STACIE'S CREATIONS	199	7021300051	1	BALLOONS FOR BOARD APPRECIATION	01/23/2013	30.00
										Totals for 47721	30.00
2013	47722	GENERAL OP	RA	S	TAYLOR PUBLISHING IN	199	411300132	1	YEARBOOKS FOR CMS	01/23/2013	2,025.00
										Totals for 47722	2,025.00
2013	47723	GENERAL OP	RA	S	TX AGRILIFE EXTENSIO	199	9001300193	1	COMMERCIAL LAWN WORKSHOP FOR GARY REDWINE	01/23/2013	30.00
										Totals for 47723	30.00
2013	47724	GENERAL OP	RA	S	TX AGRILIFE EXTENSIO	199	9001300192	1	COMMERCIAL LAWN WORKSHOP FOR FRANK JOHNSON	01/23/2013	30.00
										Totals for 47724	30.00
2013	47725	GENERAL OP	RA	S	TX DEPT OF PUBLIC SA	199	7011300046	1	CRIMINAL HISTORY AND CLEARINGHOUSE SUBSCRIPTION SERVICES	01/23/2013	7.00
										Totals for 47725	7.00
2013	47726	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300199	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/23/2013	27.31
2013	47726	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300199	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/23/2013	19.68
2013	47726	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300199	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/23/2013	208.96
										Totals for 47726	255.95
2013	47727	GENERAL OP	RA	S	WATSCO SALES & SERVI	199	9001300196	1	SERVICE CALL AT ADMIN	01/23/2013	80.00
										Totals for 47727	80.00
2013	47728	GENERAL OP	RA	S	WOODS, LISA	240	2401300051	1	REFUND STUDENTS LUNCHES	01/23/2013	185.00
										Totals for 47728	185.00
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	767.50
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	595.83
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	272.40
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	236.56
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	73.47
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	35.77
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	107.31
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	394.09
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	111.04
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	164.94
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	17.88

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2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	265.19
2013	47729	GENERAL OP	RA	S	A T & T	240	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	17.88
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	8.94
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	8.94
2013	47729	GENERAL OP	RA	S	A T & T	199	0	1	WORKED 1-23-13 FOR SERVICE FROM 12-27-12 TO 1-26-13	01/23/2013	109.29
										Totals for 47729	3,187.03
2013	47730	GENERAL OP	RA	S	DARIN JOHNS	199	541300072	1	MEAL MONEY FOR ALL-REGION CLINIC/CONCERT	01/24/2013	87.00
2013	47730	GENERAL OP	RA	S	DARIN JOHNS	199	541300072	1	MEAL MONEY FOR ALL-REGION CLINIC/CONCERT	01/24/2013	144.00
2013	47730	GENERAL OP	RA	S	DARIN JOHNS	199	541300072	1	MEAL MONEY FOR ALL-REGION CLINIC/CONCERT	01/24/2013	126.00
2013	47730	GENERAL OP	RA	S	DARIN JOHNS	199	541300072	1	MEAL MONEY FOR ALL-REGION CLINIC/CONCERT	01/24/2013	84.00
										Totals for 47730	441.00
2013	47731	GENERAL OP	RA	S	FULLER FOODS	240	2401300053	1	BREAD PRODUCTS USED IN CAFETERIAS IN DECEMBER 2012	01/24/2013	591.01
										Totals for 47731	591.01
2013	47732	GENERAL OP	RA	S	WATSCO SALES & SERVI	240	2401300052	1	COMPRESSOR SKID FOR COOLER AT CHS	01/24/2013	2,400.00
										Totals for 47732	2,400.00
2013	47733	GENERAL OP	RA	S	WORKERS' COMPENSATIO	199	0	1	CHECK #: 1793, CLAIM #: 12002147, CLAIMANT: JENNIFER MENDOZA, SERVICE PERIOD: 10-22-12 TO 10-22-12, PAYEE: AMILENE REGIONAL MEDICAL CENTER	01/25/2013	166.32
										Totals for 47733	166.32
2013	47734	GENERAL OP	RA	S	AAA EXPRESS WATER &	199	9001300203	1	AIR DUCT CLEANING AT SUPT OFFICE	01/25/2013	520.00
										Totals for 47734	520.00
2013	47735	GENERAL OP	RA	S	ACE INDUSTRIAL SUPPL	199	121300045	1	Shop supplies	01/25/2013	475.00
										Totals for 47735	475.00
2013	47736	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300335	1	CMS FB SUPPLIES	01/25/2013	1,489.00
2013	47736	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300273	1	VARSITY, JUNIOR VARSITY, AND JUNIOR HIGH BOYS BASKETBALL EQUIPMENT FOR 2012-13	01/25/2013	3,735.00
2013	47736	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300273	1	VARSITY, JUNIOR VARSITY, AND JUNIOR HIGH BOYS BASKETBALL EQUIPMENT FOR 2012-13	01/25/2013	300.00
2013	47736	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300339	1	BACKBOARD BUMPER	01/25/2013	1,260.00
2013	47736	GENERAL OP	RA	R	ATHLETIC SUPPLY INC	181	1811300248	1	SUPPLIES FOR GIRLS BBALL	01/25/2013	195.00
										Totals for 47736	6,979.00
2013	47737	GENERAL OP	RA	S	B & J WELDING SUPPLY	199	121300022	1	Welding supplies	01/25/2013	52.45
										Totals for 47737	52.45
2013	47738	GENERAL OP	RA	S	BAMA'S HOUSE	199	2581300028	1	lunch for program	01/25/2013	41.24
										Totals for 47738	41.24
2013	47739	GENERAL OP	RA	S	NANCY'S NOTION	199	11300208	1	SUPPLIES FOR CP CLASSES	01/25/2013	166.55
										Totals for 47739	166.55
2013	47740	GENERAL OP	RA	S	THE SPORTSMANS CLUB	199	7021300052	1	MEAL FOR BOARD MEETING JANUARY 14, 2013	01/25/2013	368.00
										Totals for 47740	368.00

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2013	47741	GENERAL OP	RA	S	BAKER, JOSHUA	181	1811300367	1	BASKETBALL OFFICIALS CHS VS BROWNFIELD 1/18/13	01/28/2013	100.00
										Totals for 47741	100.00
2013	47742	GENERAL OP	RA	S	C.W. PUBLICATIONS	199	11300222	1	DVD'S FOR CP CLASSES	01/28/2013	560.00
										Totals for 47742	560.00
2013	47743	GENERAL OP	RA	S	COOPER, SHANA	181	1811300369	1	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS VS STANTON 1/8/13	01/28/2013	150.48
										Totals for 47743	150.48
2013	47744	GENERAL OP	RA	S	HIGHSMITH LLC	199	1011300106	1	POSTERS TO PUT AROUND THE SCHOOL	01/28/2013	91.75
										Totals for 47744	91.75
2013	47745	GENERAL OP	RA	S	PARIS, LELIA	199	541300073	1	BEGINNER BAND CLINICIAN	01/28/2013	247.50
										Totals for 47745	247.50
2013	47746	GENERAL OP	RA	S	REGINALD COOPER	181	1811300366	1	BASKETBALL OFFICIALS CHS VS BROWNFIELD 1/18/13	01/28/2013	100.00
										Totals for 47746	100.00
2013	47747	GENERAL OP	RA	S	REGION 6 UIL MUSIC	199	541300075	1	ENTRY FEE FOR UIL CONCERT/SIGHT-READING CONTEST	01/28/2013	300.00
2013	47747	GENERAL OP	RA	S	REGION 6 UIL MUSIC	199	541300075	1	ENTRY FEE FOR UIL CONCERT/SIGHT-READING CONTEST	01/28/2013	300.00
										Totals for 47747	600.00
2013	47748	GENERAL OP	RA	S	ROBINSON, KAMDON	181	1811300368	1	BASKETBALL OFFICIALS CHS VS BROWNFIELD 1/18/13	01/28/2013	208.80
										Totals for 47748	208.80
2013	47749	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300330	1	MEALS JH G BB @ BROWNFIELD FEB. 4	01/30/2013	12.00
2013	47749	GENERAL OP	RA	S	ANITA M JORASZ GRAHA	181	1811300330	1	MEALS JH G BB @ BROWNFIELD FEB. 4	01/30/2013	346.80
										Totals for 47749	358.80
2013	47750	GENERAL OP	RA	S	APPLETON, SVEN	181	1811300382	1	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS BB VS LAMESA 1/22/13	01/30/2013	102.00
										Totals for 47750	102.00
2013	47751	GENERAL OP	RA	S	BRYANT, J	181	1811300380	1	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS BB VS LAMESA 1/22/13	01/30/2013	214.10
										Totals for 47751	214.10
2013	47752	GENERAL OP	RA	S	COLORADO FEED & SEED	199	9001300206	1	SUPPLIES FOR DISTRICT WIDE USE	01/30/2013	43.85
										Totals for 47752	43.85
2013	47754	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300213	1	MEALS FOR JV, V GIRLS BBALL IN BROWNFIELD ON 2/5, 2013	01/30/2013	12.00
2013	47754	GENERAL OP	RA	S	DARRIN LEVERTON	181	1811300213	1	MEALS FOR JV, V GIRLS BBALL IN BROWNFIELD ON 2/5, 2013	01/30/2013	208.80
										Totals for 47754	220.80
2013	47755	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300309	1	SOFTBALL SCRIMMAGE IN BIG SPRING ON 2/5. 30 STUDENT AND 2 COACHES MEALS @ $6ea. =$192	01/30/2013	12.00
2013	47755	GENERAL OP	RA	S	GARDNER, REGGIE	181	1811300309	1	SOFTBALL SCRIMMAGE IN BIG SPRING ON 2/5. 30 STUDENT AND 2 COACHES MEALS @ $6ea. =$192	01/30/2013	180.00
										Totals for 47755	192.00
2013	47756	GENERAL OP	RA	S	GLOBAL GOV ED SOLUTI	199	9011300023	1	NETWORK SWITCHES	01/30/2013	439.90
										Totals for 47756	439.90
2013	47757	GENERAL OP	RA	S	ISMAEL SILVA	181	1811300379	1	PBBOA CHS BB VS LAMESA 1/22/13	01/30/2013	70.00

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										Totals for 47757	70.00
2013	47758	GENERAL OP	RA	S	JUSTIN LOOKADOO, INC	199	9001300205	1	SPEAKER FOR CMS/CHS ON 1/30/13	01/30/2013	498.50
2013	47758	GENERAL OP	RA	S	JUSTIN LOOKADOO, INC	199	9001300205	1	SPEAKER FOR CMS/CHS ON 1/30/13	01/30/2013	498.50
										Totals for 47758	997.00
2013	47759	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300385	1	HS ENTERY FEES VARSITY TENNIS TOURNAMENT FEBRUARY 8,2013 SAN ANGELO	01/30/2013	15.00
2013	47759	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300385	1	HS ENTERY FEES VARSITY TENNIS TOURNAMENT FEBRUARY 8,2013 SAN ANGELO	01/30/2013	15.00
										Totals for 47759	30.00
2013	47760	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300383	1	HS MEALS JV TENNIS TOURNAMENT SAN ANGELO FEBRUARY 7,2013	01/30/2013	6.00
2013	47760	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300383	1	HS MEALS JV TENNIS TOURNAMENT SAN ANGELO FEBRUARY 7,2013	01/30/2013	18.00
2013	47760	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300383	1	HS MEALS JV TENNIS TOURNAMENT SAN ANGELO FEBRUARY 7,2013	01/30/2013	18.00
										Totals for 47760	42.00
2013	47761	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300384	1	HS MEALS VARSITY TENNIS TOURNAMENT FEBRUARY 8,2013 SAN ANGELO	01/30/2013	6.00
2013	47761	GENERAL OP	RA	S	MARY LOU COSTABILE	181	1811300384	1	HS MEALS VARSITY TENNIS TOURNAMENT FEBRUARY 8,2013 SAN ANGELO	01/30/2013	18.00
										Totals for 47761	24.00
2013	47762	GENERAL OP	RA	S	MATH GPS, LLC	199	411300131	1	CLASSROOM MATERIALS FOR MATH TEACHERS	01/30/2013	1,221.00
										Totals for 47762	1,221.00
2013	47763	GENERAL OP	RA	S	MIERS, ANDREW	181	1811300381	1	LUBBOCK CHAPTER BASKETBALL OFFICIALS CHS BB VS LAMESA 1/22/13	01/30/2013	102.00
										Totals for 47763	102.00
2013	47764	GENERAL OP	RA	S	N-TUNE MUSIC AND SOU	199	541300068	1	INSTRUMENT REPAIR & SUPPLIES	01/30/2013	112.00
2013	47764	GENERAL OP	RA	S	N-TUNE MUSIC AND SOU	199	541300068	1	INSTRUMENT REPAIR & SUPPLIES	01/30/2013	84.50
2013	47764	GENERAL OP	RA	S	N-TUNE MUSIC AND SOU	199	541300068	1	INSTRUMENT REPAIR & SUPPLIES	01/30/2013	145.97
										Totals for 47764	342.47
2013	47765	GENERAL OP	RA	S	PAMELA ALVAREZ	199	9011300028	1	MEALS FOR TCEA CONVENTION AUSTIN TEXAS	01/30/2013	144.00
										Totals for 47765	144.00
2013	47766	GENERAL OP	RA	S	QUILL CORPORATION	199	11300233	1	PRINTER INK FOR CP CLASSES	01/30/2013	156.14
										Totals for 47766	156.14
2013	47767	GENERAL OP	RA	S	R B C MUSIC CO INC	199	541300066	1	MUSIC	01/30/2013	165.43
										Totals for 47767	165.43
2013	47768	GENERAL OP	RA	R	RICKY ARISPE	181	1811300378	1	PBBOA CHS BB VS LAMESA 1/22/13	01/30/2013	70.00
2013	47768	GENERAL OP	RA	R	RICKY ARISPE	181	1811300377	1	PBBOA CMS BB VS COAHOMA 1/28/13	01/30/2013	110.00
										Totals for 47768	180.00
2013	47769	GENERAL OP	RA	S	TOMMY RODRIQUEZ	181	1811300376	1	PBBOA CMS BB VS COAHOMA 1/28/13	01/30/2013	110.00
										Totals for 47769	110.00
2013	47770	GENERAL OP	RA	R	TEXAS CAPS & T SHIRT	181	1811300371	1	BLACK COACHING SHIRTS	01/30/2013	136.50

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2013	47770	GENERAL OP	RA	R	TEXAS CAPS & T SHIRT	181	1811300373	1	POWERLIFTING SUPPLIES	01/30/2013	240.97
										Totals for 47770	377.47
2013	47771	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300374	1	MEALS FOR JUNIOR HIGH BOYS BASKETBALL AT BORDEN COUNTY TOURNAMENT 2/2/13	01/30/2013	12.00
2013	47771	GENERAL OP	RA	S	WALKER, MAURICE JR	181	1811300374	1	MEALS FOR JUNIOR HIGH BOYS BASKETBALL AT BORDEN COUNTY TOURNAMENT 2/2/13	01/30/2013	174.30
										Totals for 47771	186.30
2013	47772	GENERAL OP	RA	S	WORLD CLASS LEARNING	199	1011300112	1	MATH MANIPULATIVES FOR CLASSES	01/30/2013	164.97
										Totals for 47772	164.97
2013	47773	GENERAL OP	RA	S	A-1 WHOLESALE PLUMBI	199	9001300212	1	SUPPLIES DISTRICT WIDE	01/30/2013	440.90
										Totals for 47773	440.90
2013	47774	GENERAL OP	RA	S	ANGELO ARCHIVES INC	199	7501300034	1	RECORD STORAGE FEES AND SERVICES FOR JAN 2013	01/30/2013	203.15
										Totals for 47774	203.15
2013	47775	GENERAL OP	RA	S	CHALK'S TRUCK PARTS,	199	341300045	1	PARTS FOR BUS 23 AND 5	01/30/2013	207.30
										Totals for 47775	207.30
2013	47776	GENERAL OP	RA	S	DK HANEY ROOFING, IN	199	9001300213	1	REPAIRS DISTRICT WIDE	01/30/2013	787.15
										Totals for 47776	787.15
2013	47777	GENERAL OP	RA	S	EICHELBAUM WARDELL H	199	7021300053	1	ATTORNEYS FEES FOR CISD	01/30/2013	162.00
										Totals for 47777	162.00
2013	47778	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001300208	1	SUPPLIES FOR BUS BARN, HUTCH, WALLACE, ALL CAMPUSES	01/30/2013	13.31
2013	47778	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001300208	1	SUPPLIES FOR BUS BARN, HUTCH, WALLACE, ALL CAMPUSES	01/30/2013	8.10
2013	47778	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001300208	1	SUPPLIES FOR BUS BARN, HUTCH, WALLACE, ALL CAMPUSES	01/30/2013	25.96
2013	47778	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001300208	1	SUPPLIES FOR BUS BARN, HUTCH, WALLACE, ALL CAMPUSES	01/30/2013	61.05
2013	47778	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001300209	1	SUPPLIES FOR DISTRICT WIDE	01/30/2013	13.34
2013	47778	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001300210	1	SUPPLIES FOR CMS/CHS GYM	01/30/2013	76.33
2013	47778	GENERAL OP	RA	R	ELLIOTT ELECTRIC SUP	199	9001300210	1	SUPPLIES FOR CMS/CHS GYM	01/30/2013	76.33
										Totals for 47778	274.42
2013	47779	GENERAL OP	RA	R	MARTINEZ, AMI	199	9001300214	1	REIMB. FOR CDL	01/30/2013	41.00
										Totals for 47779	41.00
2013	47780	GENERAL OP	RA	S	PIZZA HUT *******	199	9001300215	1	MEALS FOR SCHOOL BOARD, MAINT AND BUS BARN	01/30/2013	92.99
2013	47780	GENERAL OP	RA	S	PIZZA HUT *******	199	9001300215	1	MEALS FOR SCHOOL BOARD, MAINT AND BUS BARN	01/30/2013	88.00
2013	47780	GENERAL OP	RA	S	PIZZA HUT *******	199	9001300215	1	MEALS FOR SCHOOL BOARD, MAINT AND BUS BARN	01/30/2013	37.17
										Totals for 47780	218.16
2013	47781	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300216	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/30/2013	25.30
2013	47781	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300216	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/30/2013	19.68
2013	47781	GENERAL OP	RA	S	UNIFIRST HOLDINGS, I	199	9001300216	1	RENTAL OF MOPS, RAGS, LINEN RACK/BAGS AND UNIFORMS	01/30/2013	207.23
										Totals for 47781	252.21
2013	47782	GENERAL OP	RA	S	WATSCO SALES & SERVI	199	9001300211	1	TRANSFORMERS FOR SUPT OFFICE	01/30/2013	60.00
										Totals for 47782	60.00

POST YEAR	CHECK NUMBER	BANK CODE	BA NU	C T	VENDOR	ACC NUM	PO NUMBER	PO MO	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
2013	47783	GENERAL OP	RA	S	JUSTIN LOOKADOO, INC	199	9001300217	1	SPEAKER FOR CMS/CHS ON 1/30/13	01/30/2013	276.50
2013	47783	GENERAL OP	RA	S	JUSTIN LOOKADOO, INC	199	9001300217	1	SPEAKER FOR CMS/CHS ON 1/30/13	01/30/2013	276.50
										Totals for 47783	553.00
2013	47784	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 12-18-12 TO 1-22-13	01/30/2013	2,966.17
2013	47784	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 12-18-12 TO 1-22-13	01/30/2013	2,392.97
2013	47784	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 12-18-12 TO 1-22-13	01/30/2013	1,294.58
2013	47784	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 12-18-12 TO 1-22-13	01/30/2013	302.18
2013	47784	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 12-18-12 TO 1-22-13	01/30/2013	640.42
2013	47784	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 12-18-12 TO 1-22-13	01/30/2013	795.60
2013	47784	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 12-18-12 TO 1-22-13	01/30/2013	128.04
2013	47784	GENERAL OP	RA	S	ATMOS ENERGY INC	199	0	1	SERVICE FROM 12-18-12 TO 1-22-13	01/30/2013	604.40
										Totals for 47784	9,124.36
2013	47785	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	1	SERVICE FROM 11-29-12 TO 12-30-12	01/30/2013	290.69
2013	47785	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	1	SERVICE FROM 11-29-12 TO 12-30-12	01/30/2013	208.02
2013	47785	GENERAL OP	RA	S	DIRECT ENERGY BUSINE	199	0	1	SERVICE FROM 11-29-12 TO 12-30-12	01/30/2013	80.93
										Totals for 47785	579.64
2013	47786	GENERAL OP	RA	S	ANDERSON POWERLIFTIN	181	1811300346	1	POWERLIFTING SUPPLIES	01/31/2013	285.00
										Totals for 47786	285.00
2013	47787	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300386	1	MEALS FOR VARSITY/JUNIOR VARSITY BOYS BASKETBALL AT BROWNFIELD 2/5/13	01/31/2013	30.00
2013	47787	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300386	1	MEALS FOR VARSITY/JUNIOR VARSITY BOYS BASKETBALL AT BROWNFIELD 2/5/13	01/31/2013	177.00
										Totals for 47787	207.00
2013	47788	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300387	1	MEALS FOR VARSITY/JUNIOR VARSITY BOYS BASKETBALL AT LAMESA 2/8/13	01/31/2013	30.00
2013	47788	GENERAL OP	RA	S	BARRY KIMBALL	181	1811300387	1	MEALS FOR VARSITY/JUNIOR VARSITY BOYS BASKETBALL AT LAMESA 2/8/13	01/31/2013	177.00
										Totals for 47788	207.00
2013	47789	GENERAL OP	RA	S	DARIN JOHNS	199	541300076	1	LUNCH MONEY FOR UIL SOLO/ENSEMBLE CONTEST	01/31/2013	18.00
2013	47789	GENERAL OP	RA	S	DARIN JOHNS	199	541300076	1	LUNCH MONEY FOR UIL SOLO/ENSEMBLE CONTEST	01/31/2013	198.00
										Totals for 47789	216.00
2013	47790	GENERAL OP	RA	S	SENTER, ROBIN	199	121300049	1	meals for advisor	01/31/2013	60.00
										Totals for 47790	60.00
2013	47791	GENERAL OP	RA	S	XEROX CORP	181	11300056	1	COPIER RENTAL FOR COACHES OFFICE/FIELDHOUSE FOR 2012-13	01/31/2013	52.21
										Totals for 47791	52.21
2013	201200061	GENERAL OP	SR	W	COMPTROLLER OF PUBLI	199	0	1	QUARTERLY SALES TAX OCT THRU DEC 2012	01/11/2013	136.22
2013	201200061	GENERAL OP	02	V	COMPTROLLER OF PUBLI	199	0	1	QUARTERLY SALES TAX OCT THRU DEC 2012	01/11/2013	-136.22
2013	201200061	GENERAL OP	RA	W	COMPTROLLER OF PUBLI	199	0	1	REISSUE QUARTERLY SALES TAX OCT THRU DEC 2012	01/11/2013	516.74
2013	201200061	GENERAL OP	02	V	COMPTROLLER OF PUBLI	199	0	1	REISSUE QUARTERLY SALES TAX OCT THRU DEC 2012	01/11/2013	-516.74

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2013	201200061	GENERAL OP	02	W	COMPTROLLER OF PUBLI	199	0	1	REISSUE QUARTERLY SALES TAX OCT THRU DEC 2012	01/11/2013	136.22
										Totals for 201200061	136.22
2013	201200067	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	181	0	1	01/18/2013 Transfer Gen to Prl	01/17/2013	14,387.26
2013	201200067	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	199	0	1	01/18/2013 Transfer Gen to Prl	01/17/2013	477,343.02
2013	201200067	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	240	0	1	01/18/2013 Transfer Gen to Prl	01/17/2013	17,253.89
										Totals for 201200067	508,984.17
2013	201200069	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	181	0	1	TRS TRANSFER JAN 2013 GENERAL TO PAYROLL	01/30/2013	220.76
2013	201200069	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	199	0	1	TRS TRANSFER JAN 2013 GENERAL TO PAYROLL	01/30/2013	2,433.56
2013	201200069	GENERAL OP	CQ	W	COLORADO ISD P/R CLE	240	0	1	TRS TRANSFER JAN 2013 GENERAL TO PAYROLL	01/30/2013	737.45
										Totals for 201200069	3,391.77
										Totals for checks	689,147.00