DATE	VENDOR	DESCRIPTION	AMOUNT
2015040	7 APPLE, INC	ELEM ESL IPAD	299.00
2015040	7 BALFOUR	UIL LETTER JACKETS	260.00
2015040	7 BEARDEN, KEITH	BAND CLINICIAN	150.00
2015040	7 BROWNFIELD PRINTING	ADMIN	58.33
2015040	7 BURGER KING	BASEBALL MEALS	174.75
2015040	7 CARROLL, KAREN	HS OFFICE SUPPLIES	80.06
2015040	7 EVERWHITE	WHITE BOARDS	1,996.16
2015040	7 HOLLY'S DRIVE-IN	BASEBALL MEALS	280.00
2015040	7 IDALOU COOP GIN	FUEL	1,443.09
2015040	7 AMY IVINS	UIL MEALS/FEES	368.51
2015040	7 KERSH, LISA	CONSULTANT MAR 2015	734.31
2015040	7 GAINES MAGEE	GOLF MEALS/FEES	238.00
2015040	7 PRO CHEM SALES	GROUNDS	730.00
2015040	7 ROOSEVELT HIGH SCHOOL	ATHLETIC MEALS	345.00
2015040	7 SAM'S CLUB	SUPPLIES	121.87
2015040	9 BAKER OFFICE PRODUCTS	ADMIN	71.01
2015040	9 BROWNFIELD PRINTING /	ADMIN	36.67
2015040	9 GAINES MAGEE	GOLF REGIONAL MEALS/FEES	403.00
2015040	9 STROUD, KIM	LIBRARY CONF TRAVEL	144.00
2015041	4 2-J'S THRIFTWAY	HOME EC	637.09
2015041	4 APPLE, INC	TV'S	3,450.00
2015041	4 AT&T (FORMERLY SBC)	T1 LINES	1,898.70
2015041	4 ATMOS ENERGY	UTILITIES	2,997.62
2015041	4 BOZEMAN TIRE, LP	VEHICLES	70.45
2015041	4 DECKELMAN'S LOCKSMITH	WILDCAT GYM FRONT DOORS	97.00
2015041	4 EMPIRE PAPER COMPANY	CUSTODIAL	1,760.59
2015041	4 ESPARZA, TAMMY	REIMBURSE-STUDENT TRAVEL	72.00
2015041	4 GOT TO SPECIALTIES	ELEM UIL RIBBONS-DSTR 3AAA	62.85
2015041	4 HOLLY'S DRIVE-IN	SOFTBALL MEALS	195.00
2015041	4 HOWARD, ANDREA	REIMBURSE-HS SCIENCE	51.87
2015041	4 J & S CONTRACTING LLP	SECURITY SERVICES	104.85
2015041	4 JENT'S HOUSE OF MUSIC	BAND INSTRUMENT REPAIR	150.00
2015041	4 LORENZO COUNTRY CLUB	GOLF PRACTICE FEE	350.00
2015041	4 LUBBOCK CNTY TAX	INSPECTION STICKER FEE	7.50
	4 LUBBOCK WELDING	AG	12.00
	4 MCDONALD'S OF	SOFTBALL MEALS	262.09
2015041	4 OFFICE DEPOT, INC.	SUPPLIES	236.31
	4 PIZZA HUT	ATHLETIC MEALS	436.20
	4 ROBERTSON, WAYNE (FUD)	AG STUDENT MEALS	272.00
2015041	4 ROOSEVELT HIGH SCHOOL	MS TRACK MEALS	580.00
	4 XCEL ENERGY	UTILITIES	12,407.35
	4 XEROX	COPY MACHINES	3,862.27
	7 1ST SOURCE SERVALL	MTNC	31.92
	7 CAROLINA BIOLOGICAL	HS SCIENCE	106.50
2015041	7 FEED AND THANGS / FARM	VEHICLES	2.85

20150417 W. W. GRAINGER, INC.	MAINT SUPPLIES	429.02
20150417 HOME DEPOT	MAINT SUPPLIES	173.68
20150417 HURST FARM SUPPLY-	EQUIP REPAIR	243.95
20150417 INDECO SALES, INC	MAINT SUPPLIES	330.00
20150417 AMY IVINS	STATE VASE MEALS	382.50
20150417 OBERKAMPF SUPPLY OF	MAINT SUPPLIES	54.93
20150417 SHEARER SUPPLY / ACES	MAINT SUPPLIES	185.04
20150417 TEST HOUND-EDUCATION	SCANNER FOR TESTING	172.19
20150420 2-J'S THRIFTWAY	INSTRUCTIONAL	115.44
20150420 ALEMAN, TONY	BASEBALL OFFICIAL	78.42
20150420 AQUA ONE	ADMIN	4.50
20150420 ATHLETIC SUPPLY	ATHLETICS	1,863.00
20150420 BROWNFIELD ATHLETIC	TRACK MEALS	1,183.00
20150420 CDWG, INC.	TECHNO EQUIP	4,531.56
20150420 COOPER, SHERI	REIMBURSE-MILEAGE	129.92
20150420 COOFER, SHERI 20150420 DEMCO LIBRARY SUPPLIES	LIBRARY	244.32
20150420 EAST PLAINS	SPEC ED COOP	21,268.88
20150420 EAST FLAINS 20150420 FCSTAT	HOME EC EMPLOYEE TRAVEL	300.00
20150420 FEED & THANGS / 3B	SUPPLIES PECIONAL LILL MEALS	232.07
20150420 FULTZ, PAM	REGIONAL UIL MEALS	2,448.00
20150420 LARA, TONY	BASEBALL OFFICIAL	78.42
20150420 MARTIN, BRIAN	BASEBALL OFFICIAL	98.64
20150420 MARTINEZ, MARIO	SOFTBALL OFFICIAL	97.84
20150420 MORIN, JOSE H	SOFTBALL OFFICIAL	107.45
20150420 NICHOLS, CHAD R	BASEBALL OFFICIAL	78.90
20150420 PIZZA HUT DENVER CITY	MS BBALL MEALS	120.00
20150420 REAGAN, KATHY	REIMBURSE-ELEM PE	12.00
20150420 ROBERTSON, WAYNE (FUD)		2,104.00
20150420 SHALLOWATER ATHLETIC	TRACK MEALS	883.00
20150420 TAEA JR VASE	JR VASE FEES	405.00
20150420 TEINERT METAL, INC.	AG SUPPLIES	205.62
20150423 ATHLETIC SUPPLY	ATHLETICS	1,024.00
20150423 BANIRE, HAFFIS	OFFICIAL	68.48
20150423 CABALLERO, ANTHONY	OFFICIAL	142.00
20150423 CARDINAL'S	MTNC	150.00
20150423 DELGADO, HECTOR	BASEBALL OFFICIAL 4/20/15	84.44
20150423 DEPT OF PUBLIC SAFETY	ADMIN	1.00
20150423	ADMIN	10.00
20150423 ESC-REGION XVII	EARLY CHILDHOOD CONF	30.00
20150423 JIMENEZ, POLO C	OFFICIAL	122.60
20150423 NAUERT, GREGORY SCOTT	OFFICIAL	81.84
20150423 OVERSTREET, TOMMY	OFFICIAL	77.98
20150423 POST ANTELOPE BOOSTER	TRACK MEALS	767.50
20150423 ROSA'S CAFE	BASEBALL MEALS	110.47
20150423 SCIENTIFIC MINDS/ SAIL TO	HS SCIENCE	199.00
20150428 ABERNATHY BAND	BAND CONTEST FEES	462.00
20150428 AFISCO INDUSTRIAL	AG SUPPLIES	79.45

20150428 AMAZON.COM	BOOKS	14.40
20150428 AT&T/CINGULAR WIRELESS	UTILITIES	173.66
20150428 CALLAWAY, JAMES	OFFICIAL	81.84
20150428 DURHAM SCHOOL	TRANSPORTATION	13,678.21
20150428 W. W. GRAINGER, INC.	MTNC	168.00
20150428 JANET, JONA	REIMBURSE-VASE TRAVEL	479.38
20150428 JOHNSON, DALE	VEHICLE	625.00
20150428 LUBBOCK DISTRICT FFA	AG CDE TEAMS	210.00
20150428 MACGILL, WILLIAM V. & CO	NURSE SUPPLIES	225.65
20150428 MCDONALD'S OF	SOFTBALL MEALS	105.81
20150428 OBERKAMPF SUPPLY OF	MTNC	167.46
20150428 PISENO, AL	SOFTBALL GAMEWORKER	200.00
20150428 PLUMBMASTER	MTNC	281.80
20150428 REAGAN, RUSSELL	REGIONAL TRACK MEALS	630.00
20150428 RIDLEY, MELANIE	MS TENNIS MEALS	252.00
20150428 SHARP, K W , INC	MTNC	69.79
20150428 STENOCALL/LUBBOCK	PAGER RENTALS	45.66
20150428 TARPLEY MUSIC -	BAND REPAIR / SUPPLIES	1,278.78
20150428 UNDERWOOD, WILSON,	LEGAL SERVICES	494.00
20150428 WEBB, TERRY	OFFICIAL	60.00
20150428 WINDSTREAM/VALOR	UTILITIES	957.62
20150430 D'S PEST CONTROL	BLDG SRV	105.00
20150430 FOWLER, MEREDITH	REIMBURSE-REG UIL GAS	48.49
20150430 HURST FARM SUPPLY-	GROUNDS	65.58
20150430 LCJ FINISH LINE OIL & TIRE	VEHICLE	84.99
20150430 PRO CHEM SALES	GROUNDS	650.00
20150430 TEXAS DEPT OF	LICENSE FEE	100.00
20150409 ISI COMMERCIAL	SLICER CHILD NUTRITION	6,453.99
20150423 ARAMARK CORPORATION	FOOD SRV - MAR 2015	23,070.11
20150423 BUSH, JERI SOUTHERN	CONSULTING - APR 2015	990.00