

DATE	VENDOR	DESCRIPTION	AMOUNT
20150303	AT&T/CINGULAR WIRELESS	UTILITIES	172.04
20150303	BEARDEN, JUNE	BAND CLINICIAN	150.00
20150303	CARDINAL'S	ATHLETICS	45.00
20150303	COLLINS, MICHAEL	AG TRAVEL	432.00
20150303	LEVELLAND HIGH SCHOOL	SOFTBALL FEES	250.00
20150303	LITTLEFIELD ISD	TRACK FEES	290.00
20150303	GAINES MAGEE	GOLF MEALS/FEES	555.00
20150303	PIZZA HUT	ATHLETIC MEALS	194.77
20150303	RIDLEY, MELANIE	TENNIS FEES	45.00
20150303	ROBERTSON, WAYNE (FUD)	AG TRAVEL	432.00
20150303	S PLAINS SOFTBALL	SBALL SCRIMMAGE OFFICIAL FEES	50.00
20150303	SCHULTE, DUSTIN	TRAVEL	250.00
20150303	SHALLOWATER ISD	TRACK ENTRY FEES	500.00
20150303	TEXAS DEPT STATE	TIER TWO	50.00
20150303	WALLER, JIM	REIMBURSE-GIRLS REGIONAL BBALL	255.82
20150303	WINDSTREAM/VALOR	UTILITIES	894.26
20150305	2-J'S THRIFTWAY	HOME EC	582.06
20150305	BEESENGER, JASON	MS CHEER JUDGE	100.00
20150305	FULTZ, PAM	HS UIL MEALS	168.00
20150305	IDALOU COOP GIN	FUEL	1,447.56
20150305	KERSH, LISA	ELEM TEACHER TRAINING	776.81
20150305	KJAK RADIO	RADIO COVERAGE - BBALL	500.00
20150305	LISCO SPORTS, LLC	PADS - BACKSTOP	700.00
20150305	LONE STAR	MS CHEER JUDGES	225.00
20150305	ODOM, JOHN	BAND CONSULTANT	200.00
20150305	PLAINS HIGH SCHOOL	HS UIL FEES	105.00
20150305	REGION XVI-UIL MUSIC	CONTEST FEES	381.00
20150305	SHALLOWATER BAND	MS BAND MEALS	90.00
20150305	SNYDER ISD	BASEBALL TOURNEY FEE	225.00
20150310	2-J'S THRIFTWAY	SUPPLIES	57.38
20150310	APPLE, INC	MS BUSINESS	2,840.00
20150310	AQUA ONE	ADMIN	15.50
20150310	ATHLETIC SUPPLY	ATHLETICS	3,095.00
20150310	BOZEMAN TIRE, LP	VEHICLES	449.50
20150310	CARROLL, KAREN	REIMBURSE-BBALL PLAYOFF	15.00
20150310	CHICK-FIL-A	ATHLETIC MEALS	71.40
20150310	COOPER, SHERI	REIMBURSE-CTE MILEAGE	45.36
20150310	CTN EDUCATIONAL	CEU TRAINING	120.00
20150310	DESERT	TECHNO-ANNUAL RENEW	337.40
20150310	FEED AND THANGS / FEED	MAINT SUPPLIES	5.51
20150310	W. W. GRAINGER, INC.	MTNC	849.29
20150310	LEVELLAND ISD	BASEBALL TOURNEY FEE	300.00
20150310	LOWES COMPANIES, INC	MAINT SUPPLIES	188.10
20150310	LUBBOCK CENTRAL	TAXES APP/COLLECTION	11,232.50
20150310	LUBBOCK CHRISTIAN	BBALL PLAYOFFS - VENUE	641.76

20150310 MASSEY IRRIGATION, INC	MAINT SUPPLIES	62.00
20150310 MCDONALD'S OF	ATHLETIC MEALS	87.61
20150310 OBERKAMPF SUPPLY OF	MAINT SUPPLIES	119.58
20150310 PITNEY BOWES	POSTAGE METER SUPPLIES	184.97
20150310 PIZZA HUT	ATHLETIC MEALS	551.35
20150310 RAISING CANES	ATHLETIC MEALS	145.80
20150310 RIDLEY, MELANIE	ATHLETIC MEALS	120.00
20150310 ROSA'S CAFE	BBALL MEALS BEYOND DSTR	166.35
20150310 SAM'S CLUB	MS SCIENCE	25.14
20150310 SCANTRON CORP.	SCANTRONS	1,010.50
20150310 TAEA	VASE - STATE ENTRY FEES	140.00
20150310 WESCO DISTRIBUTION	OUTSIDE LIGHTS	2,280.00
20150310 WHEELER, NEWT	BBALL MEALS BEYOND DSTR	140.22
20150310 WILLIAMS , BILLY	ELECTRICAL WORK	450.00
20150312 2-J'S THRIFTWAY	SUPPLIES	59.26
20150312 ATHLETIC SUPPLY	ATHLETICS	543.00
20150312 ATMOS ENERGY	UTILITIES	4,988.48
20150312 BERRYMAN, JEFF	BASEBALL OFFICIAL	77.00
20150312 BLACKBURN, JUDY	REIMBURSE-GROUNDS	175.00
20150312 EMPIRE PAPER COMPANY	CUSTODIAL	2,109.38
20150312 FOLLETT SCHOOL	LIBRARY	1,231.03
20150312 FULTZ, PAM	HS UIL MEALS	1,316.00
20150312 HERNANDEZ, RAMON	OFFICIAL	75.12
20150312 HOME DEPOT	MAINT SUPPLIES	7.42
20150312 HURST FARM SUPPLY-	GROUNDS	145.97
20150312 IDALOU BEACON	ADS	78.50
20150312 GAINES MAGEE	GOLF MEALS/FEES	217.00
20150312 MCDONALD'S OF	ATHLETIC MEALS	129.14
20150312 PEARSON EDUCATION	ELEM MATH	641.10
20150312 PITNEY BOWES	POSTAGE METER LEASE	372.00
20150312 PRO COMPUTING	MS BUSINESS	104.00
20150312 RIDLEY, MELANIE	TENNIS MEALS/FEES	166.00
20150312 ROSA'S CAFE	ATHLETIC MEALS	121.57
20150312 STP WATERWELL SERVICE	IRRIGATION WELL REPAIR	7,495.85
20150312 XCEL ENERGY	UTILITIES	12,943.88
20150312 XEROX	COPY MACHINES	3,856.45
20150313 DECKELMAN'S LOCKSMITH	MAINT SUPPLIES	40.80
20150313 DURHAM SCHOOL	FEBRUARY TRANSPORTATION	13,366.62
20150313 FEED AND THANGS / FEED	GROUNDS	1,398.46
20150324 ARAMARK CATERING -	PRE-K SNACKS	283.42
20150324 AT&T (FORMERLY SBC)	T1 LINES	1,040.28
20150324 ATMOS ENERGY	UTILITIES	828.31
20150324 BROWNFIELD ISD	TRACK FEES	750.00
20150324 CDWG, INC.	ATHLETIC TECHNO	431.77
20150324 FLINN SCIENTIFIC	HS SCIENCE	576.07
20150324 FOLLETT SCHOOL	LIBRARY	929.41
20150324 IDALOU BEACON	FOOD SRV PROPOSAL AD	107.00

20150324 IDALOU POSTMASTER	ANNUAL PERMIT FEE	220.00
20150324 LITTLEFIELD BOOSTER	ATHLETIC MEALS	350.00
20150324 MUNICIPAL SERVICES	TOLL FEES	4.24
20150324 OFFICE DEPOT, INC.	TECHNO SUPPLIES	1,690.67
20150324 ROBERTSON, WAYNE (FUD)	AG STUDENT MEALS	1,540.00
20150324 SISK, BILLY M / WSTRN	MAINT SUPPLIES	225.00
20150324 SNYDER BASEBALL	ATHLETIC MEALS	238.00
20150324 STANTON, BEVERLEY	TEACHER SUPPLIES	132.14
20150324 TEXAS FCCLA	HOME EC STUDENT TRAVEL	318.00
20150324 UNDERWOOD, WILSON,	LEGAL SERVICES	304.00
20150324 UZIBULL	MS BUSINESS	375.00
20150326 ALTAMIRANO, ROY	OFFICIAL	97.80
20150326 CAPROCK EQUIPMENT	EQUIP REPAIR	107.00
20150326 COX, KOLTON	OFFICIAL	100.00
20150326 DELEON, PETE	OFFICIAL	114.50
20150326 D'S PEST CONTROL	CNTRCT SRV-BLDGS	105.00
20150326 ESTRADA, DAVID	OFFICIAL	83.50
20150326 HERNANDEZ, RAMON	OFFICIAL	60.00
20150326 J & S CONTRACTING LLP	DAEP CAMERAS & CAMERA REPAIR	650.00
20150326 LARA, TONY	OFFICIAL	60.00
20150326 GAINES MAGEE	GOLF MEALS/FEES	350.00
20150326 MITCHELL, KENNETH	OFFICIAL	116.10
20150326 RAMIREZ, DANNY	OFFICIAL	120.16
20150326 RODRIGUEZ, VICTOR	OFFICIAL	121.00
20150326 RYAN, TOMMY J	OFFICIAL	117.80
20150326 STENOCALL/LUBBOCK	PAGER RENTALS	45.66
20150326 TEINERT METAL, INC.	AG	212.43
20150326 TIJUANA TACOS OF TEXAS,	SOFTBALL MEALS	86.34
20150331 AMAZON.COM	ESL DICTIONARIES	115.96
20150331 AT&T/CINGULAR WIRELESS	UTILITIES	172.17
20150331 BALFOUR	LETTER JACKETS	2,405.00
20150331 COX, KOLTON	OFFICIAL	113.48
20150331 CRUTCHFIELD, BEN	OFFICIAL	60.00
20150331 DRENNAN, JACE DANIEL	OFFICIAL	60.00
20150331 EAST PLAINS	SPEC ED COOP	21,268.88
20150331 ESC-REGION XVII	TECHNOLOGY LINES	1,824.18
20150331 GREENWOOD BAND	BAND MEALS	65.00
20150331 MCCULLOCH, LINDA	CHEER JUDGE	125.00
20150331 RIDLEY, MELANIE	TENNIS MEALS	180.00
20150331 ROJAS, SKY	CHEER JUDGE	75.00
20150331 ROOSEVELT ISD	HS TRACK ENTRY FEE	150.00
20150331 RYAN, TOMMY J	OFFICIAL	117.80
20150331 SCHOOL SPECIALTY INC	ELEM PE	952.92
20150331 SPCHEA-CHRISTIAN HOME	TENNIS FEES	14.00
20150331 TEXAS DEPT STATE	ASBESTOS FEE	157.00
20150331 TIPPS SERVICE CO	FIELDHOUSE WASHING MACHINE	6,350.00
20150331 VILLARREAL, MAGGY	CHEER JUDGE	75.00

20150331 WALLER, JIM	ADMIN MEALS	213.00
20150331 WINDSTREAM/VALOR	UTILITIES	949.39
20150331 WODELL, BECKY	CLASSROOM SUPPLIES MS	34.47
20150313 ARAMARK CORPORATION	FEB FOOD SERVICE	24,589.93
20150331 BUSH, JERI SOUTHERN	CAREER CONSULTANT	810.00