For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000101	01-14-2019	ATMOS ENERGY	E0101		199-51-6259.00-001-999000	ACCT# 3006286332	151.74	N
000102	01-14-2019	REPUBLIC/DUNCAN DIS	E0102	0068-000755694	199-51-6259.27-001-999000	MONTHLY BILLING	443.03	N
000103	01-07-2019	VERIZON	E0103	9820384169	199-51-6259.37-001-999000	MONTHLY PHONE BILL	256.88	N
022036	01-08-2019	ATMOS ENERGY	A0101		199-51-6259.00-001-999000	ACCT# 3006286690	792.10	N
			A0101		199-51-6259.00-001-999000	ACCT# 3006287082	270.44	N
						Totals for Check 022036	**1,062.54**	
022037	01-08-2019	CHRIS RILEY	A0113		199-36-6299.31-001-991000	JVB/VB VS LORENZO	150.00	N
022038	01-08-2019	CULLIGAN OF LUBBOCK	A0121		199-51-6259.11-001-999000	MONTHLY BILLING	37.50	N
022039	01-08-2019	D.A.T.C.S	A0126	18111448	199-34-6299.00-999-999000	ANNUAL RANDOM FOR DOT DRIV	460.00	N
022040	01-08-2019	REGION 17 EDUCATION	A0105	040462	199-11-6239.50-001-911000	INTERNET ACCESS FEE	720.00	N
			A0105	040425	199-51-6239.91-001-911000	DECEMBER WAN	277.93	N
						Totals for Check 022040	**997.93**	
022041	01-08-2019	FARMERS CO-OP ELEVA	A0122		199-34-6311.00-999-999000	MONTHLY FUEL BILL	708.56	N
022043	01-08-2019	HOGLAND OFFICE EQUI	A0102	169575	199-11-6269.00-001-911000	INTERNAL LEASE PAYMENT	585.96	N
022044	01-08-2019	JACOB SWENSON	A0110		199-36-6299.31-001-991000	JV VS SMYER	130.00	N
022045	01-08-2019	JAMES JONES	A0112		199-36-6299.14-001-991000	JV TOURNAMENT	230.00	N
			A0112		199-36-6299.31-001-991000	VARSITY VS SMYER	170.00	N
			A0112		199-36-6299.31-001-991000	JH VS SPRINGLAKE	135.00	N
						Totals for Check 022045	**535.00**	
022046	01-08-2019	JAMES SMITH	A0117		199-36-6299.14-001-991000	JV TOURNAMENT	280.00	N
022047	01-08-2019	JASON ATCHESON	A0114		199-36-6299.31-001-991000	JVB/VB VS LORENZO	150.00	N
022048	01-08-2019	JERRAD GRAY	A0111		199-36-6299.31-001-991000	VARSITY VS SMYER	170.00	N
022049	01-08-2019	KENNETH FLOWERS	A0129		199-36-6299.31-001-991000	JH VS SPRINGLAKE	135.00	N
022050	01-08-2019	KYLE DAWSON	A0116		199-36-6299.14-001-991000	JV TOURNAMENT	180.00	N
022052	01-08-2019	Lexia Learning Systems L	036362	SIN044611	199-11-6399.00-001-923000	PO Created by Req: 000548	420.00	N
022053	01-08-2019	LOU DEES FLORAL	A0123		199-23-6399.94-001-911000	SYMPATHY ARRANGEMENT	100.00	N
022054	01-08-2019	LOWE'S	A0128	95824	199-51-6319.00-001-999000	CHEST FREEZER	646.85	N
022055	01-08-2019	NEWS-PRESS	A0124	12323	199-36-6499.03-001-991000	QUAL FOR CONST MGMT SERVIC	192.00	N
022056	01-08-2019	PURCHASE POWER	A0103	3307819375	199-11-6399.09-001-999000	LEASING CHARGES	63.00	N
022058	01-08-2019	QUENTIN TEZENO	A0109		199-36-6299.31-001-991000	JV VS SMYER	130.00	N
022059	01-08-2019	ROBERTSON HEATING	A0106	448815	199-51-6249.00-001-999000	AIR CONDITIONING WORK IN GY	828.00	N
022060	01-08-2019	ELISEO ROCHA JR.	A0115		199-36-6299.14-001-991000	JV TOURNAMENT	130.00	N
022061	01-08-2019	SOUTH PLAINS WELDIN	A0119	160439	199-11-6399.01-001-922000	COMPRESSED GASES/LEASE	141.93	N
			A0119	160801	199-11-6399.01-001-922000	WELDING SUPPLIES	85.47	N
			A0119	160860	199-11-6399.01-001-922000	COMPRESSED GASES	91.93	N
						Totals for Check 022061	**319.33**	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022062	01-08-2019	UNDERWOOD LAW FIRM	A0120	323831	199-41-6211.00-702-999000	CMA PROCUREMENT	192.00	N
			A0120	323832	199-41-6211.00-702-999000	DECEMBER RETAINER	150.00	N
						Totals for Check 022062	**342.00**	
022063	01-08-2019	UNITED SUPERMARKET	A0107	50918111800	199-41-6499.00-701-999000	BOARD MEAL	32.94	N
022064	01-08-2019	WAGNER INC	A0108	R39597-00	199-51-6319.00-001-999000	CLEANING SUPPLIES	168.42	N
022065	01-08-2019	WINDSTREAM CORPOR	A0125		199-51-6259.37-001-999000	MONTHLY SERVICE BILL	343.74	N
022066	01-16-2019	BARRY M. VOSS	A0135		199-36-6299.31-001-991000	JH VS LAZBUDDIE	100.00	N
022067	01-16-2019	BLAKE eLEARNING	036353	CIV00000429	199-11-6399.80-001-911000	PO Created by Req: 000539	550.00	N
022068	01-16-2019	Daylan Flowers	A0136		199-36-6299.31-001-991000	VARSITY VS AMHERST	170.00	N
022069	01-16-2019	HEATH BROWN	A0130		199-36-6299.31-001-991000	VG VS LAZBUDDIE	115.00	N
022070	01-16-2019	JAMES V CALLAWAY JR	A0134		199-36-6299.31-001-991000	JH VS LAZBUDDIE	100.00	N
022071	01-16-2019	JEFF NICHOLSON	A0137		199-36-6299.31-001-991000	VARSITY VS AMHERST	170.00	N
022072	01-16-2019	JONATHAN SHORTEN	A0131		199-36-6299.31-001-991000	VG VS LAZBUDDIE	115.00	N
022073	01-16-2019	LAMB COUNTY LEADER	A0133		199-12-6329.01-001-911000	SUBSCRIPTION RENEWAL	35.00	N
022074	01-16-2019	SHELL	A0138	065168239901	199-36-6411.15-001-991000	FUEL FOR STATE FOOTBALL GA	48.49	N
022075	01-16-2019	SOUTH PLAINS ED. CO-	A0132		199-93-6492.00-999-923000	SHARE OF COOP EXP & SUPPOR	12,648.00	N
						Total Checks	**24,201.91**	

End of Report