

DATE	VENDOR	DESCRIPTION	AMOUNT
20130304	AT&T	UTILITIES	236.59
20130304	BENCHMARK	COPY MACHINES	123.82
20130304	CARDINAL'S	ATHLETIC SUPPLIES	470.00
20130304	CARROLL, TOM	ASPHALT REPAIR	950.00
20130304	GENERAL STEEL	AG SUPPLIES	241.82
20130304	LUBBOCK CENTRAL	TAX COLLECTION/APPRaisal	10,196.50
20130304	NEOPOST	POSTAGE METER RENTAL	1,021.09
20130304	ROBERTSON, WAYNE	AG STUDENT MEALS	1,344.00
20130304	SMITH, MARY	HS UIL PLAY	65.22
20130304	WALLER, JIM	TRAVEL PLAYOFFS	481.25
20130306	BOZEMAN TIRE	VEHICLES	795.25
20130306	BURTON, SAMANTHA	CHEERLEADING STATE	250.00
20130306	CARDINAL'S	ATHLETIC SUPPLIES	91.19
20130306	CROP PRODUCTION	GROUNDS SUPPLIES	11.20
20130306	DRISCOLL'S PHARMACY	GROUNDS SUPPLIES	12.99
20130306	EMPIRE PAPER	CUSTODIAL SUPPLIES	1,346.26
20130306	IDALOU COOP GIN	FUEL	2,529.47
20130306	MARINE AUTOMOTIVE	VEHICLES	83.60
20130306	MCDONALD'S OF POST	BASEBALL MEALS	54.47
20130306	PRO CHEM SALES	GROUNDS SUPPLIES	375.00
20130306	REGION XVI-UIL MUSIC	HS BAND ENTRY FEE	365.00
20130306	STONE, DONNA	HS OAP MEALS/SUPPLIES	563.13
20130306	TASB	BOARD POLICY UPDATE	181.40
20130306	WAGNER SUPPLY	CUSTODIAL SUPPLIES	479.48
20130306	WHATABURGER	ATHLETIC MEALS BEYOND DISTRICT	160.69
20130307	BAKER OFFICE	ELEM/NURSE SUPPLIES	614.74
20130307	BROWNFIELD ISD	HS & MS TRACK ENTRY FEES	475.00
20130307	BURGER KING	BASEBALL MEALS	179.14
20130307	DEPT OF PUBLIC	CRIMINAL CHECKS	4.00
20130307	MCDONALD'S	SOFTBALL MEALS	69.72
20130307	REID, KELLY	TENNIS MEALS	84.00
20130307	SUNDOWN ISD	TENNIS ENTRY FEE	30.00
20130319	FCCLA LOCKBOX	FCCLA STATE MEETING	336.00
20130319	CARTRIDGE PLUS	TECHNO REPAIR	336.50
20130319	NEW MEXICO TEXAS	BOYS STATE BASKETBALL BUS	4,527.50
20130319	RAMSEY, VICTORIA	HS SCIENCE SUPPLIES	131.33
20130319	PROVANTAGE	TECHNOLOGY SUPPLIES	1,344.22
20130319	CARDINAL'S	ATHLETICS	675.50
20130319	D'S PEST CONTROL	PEST CONTROL	100.00
20130319	DURHAM SCHOOL	FEBRUARY BUS SERVICES	16,200.69
20130319	ATMOS ENERGY	UTILITIES	762.90
20130319	FOLLETT LIBRARY	LIBRARY BOOKS	516.55
20130319	ROBERTSON, WAYNE	JUDGING CONTESTS	2,220.00
20130319	XCEL ENERGY	UTILITIES	9,001.59
20130319	2-J'S THRIFTWAY	INSTRUCT SUPPLIES	437.33

20130321	2-J'S THRIFTWAY	ELEM SUPPIES	80.99
20130321	ABERNATHY ISD	HS TRACK ENTRY	475.00
20130321	ARAMARK	PRE-K SNACKS - FEB 2013	323.00
20130321	ATMOS ENERGY	UTILITIES	3,722.71
20130321	POWELL, CADE	TRACK MEALS	282.00
20130321	CARDINAL'S	ATHLETIC SUPPLIES	47.50
20130321	CHICKEN EXPRESS	SOFTBALL MEALS	94.72
20130321	CROWDER, PHIL	SOFTBALL OFFICIAL	50.00
20130321	EAST PLAINS	SPEC ED SERVICES	19,353.11
20130321	FLOYDADA ISD	TENNIS ENTRY FEE	30.00
20130321	HEATHER'S BOBCAT	ATHLETIC MEALS	143.00
20130321	IDALOU POSTMASTER	ANNUAL PERMIT FEE	200.00
20130321	IVINS, AMY	HS ART CONFERENCE	108.00
20130321	JEFFCOAT, GREGORY	SOFTBALL OFFICIAL	62.20
20130321	KARR, KRISTIN	MS ART CONFERENCE	128.00
20130321	KJAK RADIO	RADIO COVERAGE PLAYOFFS	700.00
20130321	LIMON, BEN	BASEBALL OFFICIAL	85.50
20130321	LISCO SPORTS, LLC	MAINT SUPPLIES	203.00
20130321	MAGEE, GAINES	GOLF TOURNEY FEE	262.50
20130321	NATIONAL BENEFIT	FSA PLAN AMENDMENT	75.00
20130321	PERALEZ, ERNEST	BASEBALL OFFICIAL	55.00
20130321	REID, KELLY	TENNIS MEALS	114.00
20130321	RICE STEM SCOPES	MS SCIENCE SUPPLIES	1,190.00
20130321	SHALLOWATER	TRACK MEALS	275.00
20130321	TAEA	STATE VASE FEES	120.00
20130321	THOMAS, CHRIS	BASEBALL OFFICIAL	56.00
20130321	TRIUMPH LEARNING	MS SCIENCE SUPPLIES	585.48
20130321	TTU-TRANSPORTATION	PARKING	30.00
20130321	UNDERWOOD, WILSON,	LEGAL SRV-RETAINER-FEB 2013	150.00
20130321	XEROX	COPY MACHINES	3,820.58
20130325	CERVANTEZ, MARCUS	SECURITY SERVICES	400.00
20130326	3B HARDWARE SUPPLY	GROUNDS/MAINT SUPPLIES	365.19
20130326	BAKER OFFICE	ADMIN SUPPLIES	83.23
20130326	BALFOUR YEARBOOKS	BAND LETTER JACKETS	650.00
20130326	COLLINS, SANDI	ELEM SCIENCE SUPPLIES	51.88
20130326	DIR	T1 LINES	269.14
20130326	ESC-REGION XVII	STAFF DEVELOPMENT	50.00
20130326	FRENSHIP ISD	BASKETBALL PLAYOFF	38.81
20130326	GRAINGER, W. W., INC.	MAINT SUPPLIES	1,897.45
20130326	H & H TRAILER SALES	MAINT SUPPLIES	666.50
20130326	HALE COUNTY JJAEP	JJAEP - FEB 2013	425.00
20130326	HOME DEPOT	MAINT SUPPLIES	309.92
20130326	LUBBOCK WELDING	AG SUPPLIES	24.00
20130326	METAL MART	MAINT SUPPLIES	33.80
20130326	PIZZA HUT	SOFTBALL MEALS	71.91
20130326	STENOCALL/LUBBOCK	PAGER RENTALS	41.50
20130326	TUTLEWSKI, RAY	BASEBALL OFFICIAL	85.50

20130329 ACES	MAINT SUPPLIES	231.81
20130329 AMAZON.COM	LIBRARY SUPPLIES	26.51
20130329 AT&T(CINGULAR	UTILITIES	255.45
20130329 BALFOUR YEARBOOKS	BAND LETTER JACKET	65.00
20130329 BENCHMARK	COPY MACHINES	111.35
20130329 CARDINAL'S	ATHLETIC SUPPLIES	86.00
20130329 CARTER, KEN	SOFTBALL OFFICIAL	68.60
20130329 CROP PRODUCTION	GROUNDS	61.25
20130329 CTN EDUCATIONAL	PEST CONTROL CEU'S	120.00
20130329 D'S PEST CONTROL	CNTRCT SRV-BLDGS	100.00
20130329 MAGEE, GAINES	GOLF ENTRY FEE	150.00
20130329 NETWORK LUBBOCK,	TECHNO PRO SRV	187.50
20130329 OVERSTREET, TOMMY	BASEBALL OFFICIAL	61.10
20130329 PERALEZ, ERNEST	BASEBALL OFFICIAL	55.00
20130329 SAM'S CLUB	SUPPLIES	111.20
20130329 STONE, DONNA	OAP BEYOND DISTR - MEALS	315.00
20130329 TREVINO, ROBERT	BASEBALL OFFICIAL	122.20
20130329 WAGNER SUPPLY	CUSTODIAL	212.64
20130329 WAYLAND APO	OAP BEYOND DISTR - ENTRY FEE	350.00
20130329 WETSEL, BARRON	SOFTBALL OFFICIAL	50.00
20130329 WINDSTREAM/VALOR	UTILITIES	878.87
20130307 ARAMARK	FEBRUARY FOOD SERVICES	23,195.46