

DATE	VEDNOR	DESCRIPTION	AMOUNT
20130503	APPLETON, SVEN	BASEBALL OFFICIAL	65.00
20130503	CROP PRODUCTION	GROUNDS SUPPLIES	49.60
20130503	ENRIQUEZ, BENNY	BASEBALL OFFICIAL	55.00
20130503	ESC-REGION XVII	NCCER WELDING INSTR CERTIF	300.00
20130503	FRENSHIP BAND	HS BAND ENTRY FEE	200.00
20130503	HEATHER'S BOBCAT	BASEBALL MEALS	143.00
20130503	HELMS, TYLER	CONFERENCE TRAVEL	250.00
20130503	HURST FARM SUPPLY	GROUNDS SUPPLIES	112.27
20130503	JOHNSON, WAYNE	CONFERENCE TRAVEL	250.00
20130503	LAFLEUR, MIKE	BASEBALL OFFICIAL	55.00
20130503	LONE STAR LEARNING	MS LANG SUPPLIES	134.38
20130503	MCCARTY, SCOTT	BASEBALL OFFICIAL	194.85
20130503	REID, KELLY	MS TENNIS MEALS	48.00
20130503	UCA SUMMER CAMP	CHEERLEADER CAMP	3,289.00
20130503	WAGNER SUPPLY	CUSTODIAL SUPPLIES	2,586.18
20130507	2-J'S THRIFTWAY	CUSTODIAL SUPPLIES	62.35
20130507	ANDERSON BROS	RETIREMENT GIFTS	199.90
20130507	AQUARIUM, MR.	LIBRARY AQUARIUM	88.99
20130507	BAKER OFFICE	ELEM SUPPLIES	160.33
20130507	EMPIRE PAPER	CUSTODIAL SUPPLIES	28.50
20130507	IDALOU COOP GIN	FUEL	3,849.04
20130507	IDALOU POSTMASTER	BOX OFFICE FEES	168.00
20130507	KARR, KRISTIN	MS SUPPLIES	75.87
20130507	LOFTON, JEFF	STATE TRACK MEALS	56.00
20130507	OFFICE DEPOT	MS INSTRUCTIONAL SUPPLIES	78.27
20130507	PRO CHEM SALES	GROUNDS	275.00
20130507	REAGAN, RUSSELL	STATE TRACK MEALS	168.00
20130507	TARPLEY MUSIC	MAINT SUPPLIES	225.94
20130507	WAGNER SUPPLY	CUSTODIAL SUPPLIES	333.78
20130507	WATERMASTER	GROUNDS SUPPLIES	12.02
20130507	XCEL ENERGY	UTILITIES	10,179.69
20130509	ABERNATHY BAND	BAND MEALS/FEES	880.00
20130510	AQUARIUM, MR.	LIBRARY AQUARIUM	99.96
20130510	ARAMARK CATERING	PRE-K SNACKS - APR 2013	357.00
20130510	AREA 1 FFA	AG MEALS	170.00
20130510	BOZEMAN TIRE	VEHICLES	282.75
20130510	CARDINAL'S	ATHLETIC SUPPLIES	384.75
20130510	DECKELMAN'S	MAINT SUPPLIES	10.10
20130510	DESERT	TECHNO CNTRCT SRV	680.00
20130510	GENERAL STEEL	AG SUPPLIES	299.98
20130510	HEATHER'S BOBCAT	BASEBALL MEALS	143.00
20130510	LUBBOCK WELDING	AG SUPPLIES	12.00
20130510	ODOM, JOHN	BAND PRO SRV	200.00
20130510	ROBERTSON, WAYNE	AG MEALS	320.00
20130510	ROSA'S CAFE	BASEBALL MEALS	149.39

20130510 SCHOOL SAFETY	WINDOW COVERS SAFETY	1,494.14
20130510 TEXAS EDUCATIONAL	HS UIL SUPPLIES	175.31
20130510 TEXAS TOOL &	AG SUPPLIES	94.96
20130510 TSNO REGION 17	SCHOOL NURSE CONFERENCE	125.00
20130514 2-J'S THRIFTWAY	HOME EC SUPPLIES	899.92
20130514 ATMOS ENERGY	UTILITIES	300.12
20130514 DURHAM SCHOOL	BUS EXPENSES APRIL 2013	18,550.37
20130514 HALE COUNTY JJAEP	JJAEP - APR 2013	450.00
20130517 3B HARDWARE SUPPLY	MAINT SUPPLIES	229.98
20130517 ACES	MAINT SUPPLIES	277.05
20130517 ATSSB-ASSO TEXAS	BAND ENTRY FEES	150.00
20130517 BURGER KING	BASEBALL MEALS BEYOND DISTR	171.75
20130517 GRAINGER, W. W., INC.	MAINT SUPPLIES	196.41
20130517 HERNANDEZ BODY	VEHICLES	168.71
20130517 HOME DEPOT	MAINT SUPPLIES	17.98
20130517 SHALLOWATER ISD	BASEBALL PLAYOFF	306.76
20130517 TMEA	REGIONAL BAND ENTRY FEES	450.00
20130521 2-J'S THRIFTWAY	SUPPLIES	275.11
20130521 ABLES, ASHLEY	REIMBURSE-ELEM	21.81
20130521 AQUA ONE	ADMIN SUPPLIES	6.25
20130521 AREA I FFA	AG LEADERSHIP CAMP	1,660.00
20130521 DIR	T1 LINES	335.06
20130521 EAST PLAINS	EPEC - ALL CAMPUSES	19,353.11
20130521 TARPLEY MUSIC -	MAINT SUPPLIES	95.94
20130521 UNDERWOOD, WILSON,	LEGAL SRV-RETAINER-APR 2013	150.00
20130523 GURLEY, RODNEY	HS STATE BAND SOLO/ENSEMBLE	1,015.00
20130524 ARBOR SCIENTIFIC	HS SCIENCE	483.69
20130524 ATHLETIC SUPPLY	ATHLETICS	322.00
20130524 BAKER OFFICE	MAINT & ADMIN EQUIP	7,284.81
20130524 CERVANTEZ, MARCUS	MAY SECURITY	400.00
20130524 FOLLETT LIBRARY	LIBRARY	454.78
20130524 GRAINGER, W. W., INC.	MAINT SUPPLIES	143.96
20130524 LEAL'S	BASEBALL MEALS BEYOND DISTR	225.40
20130524 OBERKAMPF SUPPLY	MAINT SUPPLIES	86.98
20130524 OFFICE DEPOT	TECHNO SUPPLIES	1,299.51
20130524 WILLIAMS, OLEN, INC.	DONATION - SCOREBOARD	15,665.00
20130524 WOODELL, BECKY	MS SCIENCE SUPPLIES	119.03
20130524 XEROX	COPY MACHINES	3,895.27
20130530 BAKER OFFICE	ADMIN SUPPLIES	44.20
20130530 CARDINAL'S	ATHLETIC SUPPLIES	225.00
20130530 EVAN-MOOR	MS LANG SUPPLIES	53.97
20130530 GONZALEZ, JESSIE	SECURITY - GRADUATION	105.00
20130530 HEARD, GARRETT	BBALL MEALS	228.41
20130530 HERNANDEZ BODY	VEHICLE REPAIR	198.18
20130530 KARR, KRISTIN	MS ART SUPPLIES	379.86
20130530 KELSO, ANITA	MS SUPPLIES	39.90
20130530 LITTLEFIELD ISD	BASEBALL PLAYOFF	248.00

20130530 METAL MART	AG SUPPLIES	123.00
20130530 SCHOLASTIC, INC.	MS LANG SUPPLIES	24.74
20130530 STENOCALL/LUBBOCK	PAGER RENTALS	41.50
20130530 TEXAS GIRLS COACHES	DUES	200.00
20130530 THSCA	DUES	720.00
20130530 TORREZ, HENRY	SECURITY - GRADUATION	105.00
20130530 WINDSTREAM/VALOR	UTILITIES	895.09
20130514 ARAMARK	FOOD SERVICE - APR 2013	23,926.88
20130514 BAKER OFFICE	CAFETERIA TABLES	18,357.72
20130530 FIRST SOUTHWEST	ANNUAL DISCLOSURE FEE	3,500.00
20130510 HDG-HUNTON	BOND - LIBRARY/TECHNO HVAC	6,659.00
20130510 INSCO DISTRIBUTING,	BOND - MS HVAC	2,199.00