

DATE	VENDOR	DESCRIPTION	AMOUNT
20140304	AT&T/CINGULAR	UTILITIES	210.03
20140304	BURGER KING	ATHLETIC MEALS	133.79
20140304	CAPROCK COLOR	BAND ENTRY FEES	350.00
20140304	CHICKEN EXPRESS	ATHLETIC MEALS	70.00
20140304	DAIRY QUEEN	ATHLETIC MEALS	94.24
20140304	DESERT	TECHNO EQUIPMENT	852.15
20140304	D'S PEST CONTROL	PEST CONTROL	105.00
20140304	HEARD, GARRETT	ATHLETIC MEALS	125.64
20140304	MCDONALD'S OF	ATHLETIC MEALS	160.08
20140304	MCDONALD'S	ATHLETIC MEALS	81.06
20140304	OFFICE DEPOT, INC.	TECH SUPPLIES	145.78
20140304	RED RAGE BOOSTER	TRACK ENTRY FEES	350.00
20140304	KELLY REID	ATHLETIC MEALS	140.00
20140304	REYNOLDS, GREGORY	VEHICLES	220.80
20140304	SCHOOL OUTFITTERS	ELEM TECHNO SUPPLIES	355.63
20140304	TEXAS DEPT STATE	FILING FEE	100.00
20140304	TULIA ISD	TRACK ENTRY FEES	300.00
20140304	TUNE IN	MS UIL SUPPLIES	607.25
20140304	WARD'S NATURAL	MS SCIENCE SUPPLIES	516.46
20140304	WINDSTREAM/VALOR	UTILITIES	876.24
20140305	SPCHEA-CHRISTIAN	TENNIS ENTRY FEE	126.00
20140306	ARAMARK CATERING -	PRE-K SNACKS FEB 2014	307.50
20140306	BURGER KING	ATHLETIC MEALS	139.80
20140306	CROP PRODUCTION	AG SUPPLIES	60.00
20140306	GARCIA, GABRIEL	JV BASEBALL OFFICIAL	68.48
20140306	IDALOU COOP GIN	FUEL	2,103.73
20140306	IDALOU POSTMASTER	POSTAGE PERMIT	220.00
20140306	KJAK RADIO	RADIO COVERAGE BBALL GAMES	500.00
20140306	LUBBOCK CENTRAL	COLLECT/APPRaisal COSTS	11,925.75
20140306	LUBBOCK WELDING	AG SUPPLIES	12.00
20140306	MCNEILL, BRADLEY W	INFIELD GROUND WORK	1,847.40
20140306	PRO CHEM SALES	GROUNDS SUPPLIES	200.00
20140306	ROBERTSON, WAYNE	HOUSTON STOCKSHOW MEALS	720.00
20140306	SCIENCE KIT & BOREAL	MS SCIENCE SUPPLIES	108.94
20140306	WELCH, EVAN	JV BASEBALL OFFICIAL	68.48
20140306	XEROX	COPY MACHINES	4,125.04
20140311	3B HARDWARE SUPPLY	GROUNDS/MAINT SUPPLIES	277.02
20140311	ACES A/C SUPPLY	MAINT SUPPLIES	186.41
20140311	AQUA ONE	ADMIN SUPPLIES	6.25
20140311	BALCO SOUND	TECHNO-PHONE REPAIRS	170.00
20140311	BOZEMAN TIRE, LP	VEHICLES	88.02
20140311	BRISTO, KIM	ELEM SUPPLIES	69.36
20140311	DECKELMAN'S	PANIC BAR REPAIR	223.45
20140311	EMPIRE PAPER	CUSTODIAL SUPPLIES	5,077.71
20140311	FENNELL, LESTER	BASEBALL OFFICIAL	60.00

20140311 HOME DEPOT	MAINT SUPPLIES	379.60
20140311 HUB CITY PLUMBING &	A/C REPAIR WORK	604.65
20140311 INSCO DISTRIBUTING,	EQUIPMENT HVAC	2,068.28
20140311 KERSH, LISA	PSP CAMPUS WORK-FEB 2014	773.93
20140311 LUBBOCK COOPER	TRACK ENTRY FEES	660.00
20140311 GAINES MAGEE	GOLF ENTRY FEES	30.00
20140311 MCDONALD'S	ATHLETIC MEALS	63.69
20140311 MORRIS, A B	BASEBALL OFFICIAL	116.50
20140311 OBERKAMPF SUPPLY	MAINT SUPPLIES	89.78
20140311 PITNEY BOWES	POSTAGE METER	59.73
20140311 PLUMBMASTER	MAINT SUPPLIES	52.52
20140311 RIDDELL/ALL AMERICAN	HELMET RECONDITIONING	2,637.10
20140311 SHARP, K W , INC	MAINT SUPPLIES	212.47
20140311 SNYDER HIGH SCHOOL	ATHLETIC MEALS	72.00
20140311 STONE, DONNA	OAP MEALS	306.00
20140311 TECH SMITH	TECHNO SUPPLIES	148.75
20140311 WENDY'S	ATHLETIC MEALS	111.95
20140311 WILLIAMS , BILLY	A/C REPAIR WORK	585.00
20140313 2-J'S THRIFTWAY	ADMIN Supplies	2.00
20140313 MR. AQUARIUM	LIBRARY AQUARIUM	100.98
20140313 ATHLETIC SUPPLY	ATHLETICS	2,494.00
20140313 BENCHMARK	COPY MACHINES	18.85
20140313 GARCIA, JOHNNY	SOFTBALL OFFICIAL	111.34
20140313 IDALOU BEACON	HS FINE ARTS NIGHT AD	25.00
20140313 INTREPID	ATHLETIC SUPPIES	335.00
20140313 LEVELLAND ISD	TRACK ENTRY FEES	600.00
20140313 LITTLEFIELD BOOSTER	ATHLETIC MEALS	798.00
20140313 GAINES MAGEE	GOLF MEALS/FEES	63.00
20140313 MAYFIELD PAPER	ATHLETICS	367.37
20140313 MURILLO, TOMMY	SOFTBALL OFFICIAL	121.00
20140313 KELLY REID	TENNIS MEALS	280.00
20140313 SHALLOWATER HIGH	ATHLETIC MEALS	90.00
20140313 TEXAS FCCLA	STATE REGISTRATION	272.00
20140313 WALLER, JIM	ADMIN TRAVEL	142.00
20140313 OLEN WILLIAMS, INC.	ATHLETIC EQUIP	2,390.00
20140313 XCEL ENERGY	UTILITIES	12,621.77
20140325 2-J'S THRIFTWAY	HOME EC SUPPLIES	780.91
20140325 APPLETON, SVEN	BASEBALL OFFICIAL	78.80
20140325 AT&T (FORMERLY SBC)	T1 LINES	4,157.04
20140325 ATMOS ENERGY	UTILITIES	732.24
20140325 BENTLEY, TONYA	SOFTBALL GAMEWORKER	125.00
20140325 BOOZE, OPAL &	LIBRARY BOOKS	1,037.40
20140325 BUCHANAN, SHAWN	BASEBALL OFFICIAL	79.86
20140325 CALLAWAY, JAMES	BASEBALL OFFICIAL	81.84
20140325 CATE, DARRELL RAY	SOFTBALL OFFICIAL	108.47
20140325 CERVANTEZ, MARCUS	SECURITY	400.00
20140325 DEPT OF PUBLIC	CRIMINAL CHECKS	4.00

20140325 DIR (DEPT INFO	T1 LINES	335.06
20140325 DURHAM SCHOOL	FEB 2014 TRANSPORTATION	13,778.15
20140325 EAST PLAINS	EPEC - ALL CAMPUSES	20,665.49
20140325 JOHNSON, DAVID	BASEBALL OFFICIAL	81.84
20140325 MILLER, ED	BASEBALL OFFICIAL	56.00
20140325 OFFICE DEPOT, INC.	MS OFFICE / TEACHER SUPPLIES	142.50
20140325 PRO COMPUTING	TECHNO EQUIP	565.00
20140325 RAMIREZ, DANNY	SOFTBALL OFFICIAL	115.12
20140325 SAVAGE, DAVID	SOFTBALL OFFICIAL	79.86
20140325 SMITH, SCOTT	BASEBALL OFFICIAL	82.68
20140325 STROUD, KIM	TLA CONFERENCE MEALS	144.00
20140325 TEAGUE LANDSCAPING,	SPRINKLER REPAIRS	275.00
20140325 TREVINO, ROBERT	BASEBALL OFFICIAL	73.52
20140325 UNDERWOOD, WILSON,	LEGAL FEES FEB 2014	852.00
20140325 WATERMASTER	GROUNDS SUPPLIES	322.60
20140327 2-J'S THRIFTWAY	HS SCIENCE SUPPLIES	77.14
20140327 ACTION PRINTING	ELEMENTARY FORMS	68.03
20140327 AMAZON.COM	LIBRARY BOOKS	57.00
20140327 BALFOUR YEARBOOKS	LETTER JACKETS-ATHLETIC	2,080.00
20140327 CUSTOM INK., LLC	THEATER ARTS SUPPLIES	181.60
20140327 GAGE VAN HORN &	LOCAL FUND CHECKS	313.16
20140327 GILLISPIE, BRIAN	BASEBALL OFFICIAL	71.84
20140327 HOLLY'S DRIVE-IN	BASEBALL MEALS	139.70
20140327 JOSTENS, INC.	HS - DIPLOMAS	344.98
20140327 LUBBOCK COOPER	TRACK MEALS	480.00
20140327 GAINES MAGEE	ATHLETIC MEALS	84.00
20140327 MCDONALD'S / CREDLE	ATHLETIC MEALS	51.59
20140327 OFFICE DEPOT, INC.	HS SUPPLIES	59.59
20140327 PLAINVIEW VB/BB	TRACK MEALS	721.00
20140327 ROBERTSON, WAYNE	AG MEALS	1,160.00
20140327 STENOCALL/LUBBOCK	PAGER RENTALS	45.66
20140327 TULIA ATHLETIC	TRACK MEALS	432.00
20140327 UIL	HS UIL SUPPLIES	125.00
20140327 WALLER, JIM	ADMIN MEALS	146.00
20140327 WELCH, EVAN GAINES	BASEBALL OFFICIAL	68.48
20140327 WINDSTREAM/VALOR	UTILITIES	882.14
20140327 WOODELL, BECKY	MS SUPPLIES	150.20
20140306 ARAMARK	MEALS FEB 2014	25,373.69
20140313 ESC XX	CTE SOFTWARE / HB 5	695.00
20140313 NASCO	PERKINS - SEWING MACHINES	896.70