

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
1ST CLASS PLUMBING H	09/13/2012	6,390.14	PLUMBING REPAIRS AT SOUTH ELEMENTARY
1ST CLASS PLUMBING H	10/29/2012	5,759.20	SOUTH ELEMENTARY- PUT IN YARD LINE; FUSED & WELDED FLANGES/MULTIPLE CREWS
1ST CLASS PLUMBING H	08/31/2013	6,342.05	REPAIRS TO WATER LEAK AT LOBO STADIUM
1ST CLASS PLUMBING H	01/16/2013	14,569.00	HIGH SCHOOL SCIENCE WING ADA MODIFICATIONS
A & H SUPPLY COMPANY	08/07/2013	50.70	SUPPLIES
A & H SUPPLY COMPANY	02/11/2013	62.62	SODEXO BRASS GATE VALVE
A. BARGAS & ASSOCIAT	08/15/2013	4,128.30	LHS COMPUTER TABLES FOR HIGH SCHOOL COMPUTER LAB AS REQUESTED BY GARY BRIDGES & MIKE SAPIA
A. BARGAS & ASSOCIAT	01/18/2013	4,376.88	LIGHTWEIGHT BLOW MOLDED FOLDING TABLES
A.B. MORRIS	05/20/2013	210.85	BASEBALL PLAYOFF GAME...FLOYDADA -VS- DENVER CITY...MAY 3-4, 2013...PLAYED AT LEVELLAND HIGH SCHOOL...UMPIRE EXPENSE
A.B. MORRIS	10/29/2012	83.85	OFFICIAL, 10/23/12, 9TH/V VOLLEYBALL VS SHALLOWATER
A.B. MORRIS	08/31/2013	93.90	OFFICIAL, 8/27/13, 9TH/V VB VS MONTEREY
A.T.& I. SALES CO.,	03/18/2013	1,095.57	PARTS FOR REPAIR/CONTRACTED REPAIR
A.T.& I. SALES CO.,	12/22/2012	954.54	CONTRACTED/PARTS
A.T.& I. SALES CO.,	04/26/2013	420.88	PARTS/CONTRACTED
AAA FIRE EXTINGUISHE	04/01/2013	460.00	FIRE SYSTEM INSPECTION AT LABC CAFETERIA
AARON BRYCE DANIEL	10/25/2012	149.60	OFFICIAL, 10/11/12, 7TH/8TH FB VS FRENSHIP
ABC COMPANIES, INC.	11/26/2012	623.63	PARTS FOR REPAIR
ABC COMPANIES, INC.	09/25/2012	33.28	PARTS FOR REPAIR
ABC COMPANIES, INC.	03/18/2013	32.35	PARTS FOR REPAIR
ABC COMPANIES, INC.	03/25/2013	19.02	PARTS FOR REPAIR
ABC COMPANIES, INC.	12/10/2012	57.23	PARTS FOR REPAIR
ABC COMPANIES, INC.	01/28/2013	550.02	PARTS FOR REPAIR
ABERNATHY I.S.D.	10/09/2012	125.00	ENTRY FEE FOR JV TOURNEY
ABERNATHY I.S.D.	03/18/2013	36.00	POWERLIFTING MEAL 1/29/13
ABERNATHY I.S.D.	12/14/2012	185.50	GIRLS BASKETBALL MEALS
ABERNATHY I.S.D.	04/26/2013	1,608.00	ABERNATHY BAND FESTIVAL FOR LEVELLAND MS
ABILITATIONS	11/07/2012	301.31	TIMERS, CORE DISCS
ABILITATIONS	11/07/2012	198.82	TIME TIMERS
ABILITATIONS	03/06/2013	50.98	BUSY LEGZ & STEP N STONES
ABLENET	04/26/2013	190.00	CLING EVALUATION KIT
ABUELO'S	04/29/2013	98.87	GOLF MEALS
ACCELERATIONS EDUCAT	01/18/2013	1,369.99	CONTINUATION BUNDLE PRICE QUOTE
ACET	04/01/2013	350.00	ACET SPRING 2013 CONFERENCE...MAY 8-10, 2013...REGISTRATION EXPENSE - JERRY BEARD

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ACP DIRECT	10/12/2012	324.70	TECH SUPPORT CART FOR S BRIDGES
ACP DIRECT	12/17/2012	483.15	TECHNOLOGY CART FOR CACTUS/ACE TEACHERS
ACT	06/29/2013	300.00	DISTRICT ACT PROFILE REPORT
ACT	03/06/2013	1,330.00	TESTING MATERIALS
ACTION PRINTING	02/11/2013	136.42	GENERAL SUPPLIES
ADELFA ANGELITA REGA	09/21/2012	50.00	LEVELLAND VS MULESHOE JV AND 9TH FOOTBALL GAME
ADELFA ANGELITA REGA	09/21/2012	45.00	LEVELLAND VS DENVER CITY VARSITY FOOTBALL GAME
ADELFA ANGELITA REGA	10/15/2012	150.00	FOOTBALL GAMES ON 09/27; 09/28; 10/4
ADELFA ANGELITA REGA	10/29/2012	95.00	OCTOBER 11, 2012...7TH & 8TH FOOTBALL...LEVELLAND -VS- FRENSHIP...PLAYED AT LEVELLAND - GAME WORKER OCTOBER 12, 2012...VARSITY FOOTBALL...LEVELLAND -VS- ESTACADO...PLAYED AT LEVELLAND - GAME WORKER
ADELFA ANGELITA REGA	08/27/2013	50.00	9TH, JV, & VARSITY FOOTBALL...LEVELLAND -VS- IDALOU...AUGUST 22, 2013...PLAYED AT LOBO STADIUM
ADELFA ANGELITA REGA	08/31/2013	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ROOSEVELT...AUGUST 30, 2013...PLAYED AT LOBO STADIUM...GAME WORKER EXPENSE
ADELFA ANGELITA REGA	01/15/2013	240.00	FOOTBALL GAME OCT 18 LOBOS VS ANDREWS-JV; 9TH OCT 25 & 26 LOBOS VS COOPER-8TH; 7TH; VARSITY NOV 1 & 2 LOBOS VS SEMINOLE-8TH; 7TH; VARSITY
ADVANTAGE GLASS & MI	10/19/2012	119.23	HIGH SCHOOL- BROKEN DOOR GLASS AND NEW TRIM
ADVANTAGE GLASS & MI	12/14/2012	66.92	CACTUS DOOR PROJECT
ADVERTISING SERVICES	09/10/2012	3,163.00	WELLNESS SHIRTS
ADVERTISING SERVICES	12/10/2012	247.00	T-SHIRTS PURCHASED FOR PLAD CLUB STUDENTS AND SPONSORS
AFT/TEXAS AFT/PEG	11/20/2012	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	06/25/2013	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	07/25/2013	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	09/25/2012	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	05/24/2013	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	02/25/2013	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	03/25/2013	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	10/25/2012	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	08/23/2013	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	12/21/2012	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	01/25/2013	22.50	Payroll accrual
AFT/TEXAS AFT/PEG	04/25/2013	22.50	Payroll accrual
AG PRODUCTS	08/07/2013	1,840.93	FERTILIZER

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AGILE SPORTS TECHNOL	04/29/2013	3,000.00	ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOLS
AIM	06/13/2013	45.00	\$1 M PROFESSIONAL LIABILITY INSURANCE FOR K BAGGETT, SUPT
ALAN BERRY	03/07/2013	155.49	BOYS VARSITY BASKETBALL PLAYOFF GAME...TAHOKA -VS- MORTON...FEBRUARY 19, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
ALAN BERRY	12/10/2012	605.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
ALAN WORLEY	06/13/2013	48.60	LUNCH MONEY REIMBURSEMENT FOR ALANNA WORLEY
ALBUTT GARDNER	03/18/2013	225.00	CLINICIAN FOR FEB 2013
ALDRIDGE COMPANY INC	12/10/2012	2,560.00	DISTRICT VMWARE
ALDRIDGE COMPANY INC	03/27/2013	1,142.50	DISTRICT THE HARDING GROUP
ALEKS CORPORATION	02/27/2013	1,315.00	LCS SUPPLIES
ALERT SERVICES	11/07/2012	460.00	SUPPLIES
ALERT SERVICES	10/09/2012	2,415.93	SUPPLIES
ALERT SERVICES	06/10/2013	3,315.90	SUPPLIES
ALERT SERVICES	08/14/2013	3,995.00	#940 NATA DISPLAY UNIT (MUSCLE STIMULATION MACHINE FOR ATHLETIC TRAINING DEPT.)
ALEXANDRA MONTES	07/02/2013	400.00	SUMMER SCHOOL TEACHER ASSISTANT AT HIGH SCHOOL
ALEXANDRA MONTES	08/13/2013	120.00	SUMMER SCHOOL TUTOR...JULY 1-3, 2013
ALEXANDRA MONTES	02/11/2013	192.00	DUAL CREDIT REIMBURSEMENT FOR FALL 2012
ALEXIS M. GAVINA	09/13/2012	27.90	HOME VISITS
ALEXIS M. GAVINA	12/22/2012	96.00	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN & KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...MEAL EXPENSE
ALICIA VIERNES	05/14/2013	464.20	MILEAGE
ALICIA VIERNES	06/10/2013	526.90	TRANSPORTATION REIMBURSEMENT
ALICIA VIERNES	03/18/2013	401.50	MILEAGE REIMBURSEMENT
ALICIA VIERNES	01/17/2013	467.50	MILEAGE REIMBURSEMENT
ALICIA VIERNES	02/06/2013	363.55	MILEAGE REIMBURSEMENT
ALICIA VIERNES	04/08/2013	388.85	MILEAGE
ALONZO MENDOZA, JR	11/02/2012	35.00	TICKET TAKER, 10/26/12, V FB VS COOPER
ALONZO MENDOZA, JR	11/12/2012	35.00	TICKET TAKER, 11/2/12, V FB VS SEMINOLE
ALONZO MENDOZA, JR	09/17/2012	35.00	TICKET TAKER, 9/7/12, LOBOS VS DENVER CITY
ALONZO MENDOZA, JR	10/09/2012	40.00	TICKET TAKER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
ALONZO MENDOZA, JR	10/19/2012	35.00	TICKET TAKER, 10/12/12, V FB VS ESTACADO
ALONZO MENDOZA, JR	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
ALVO'S BODY SHOP	01/28/2013	1,214.07	CONTRACTED REPAIR
AMANDA CAMPBELL	05/08/2013	7.08	REIMBURSE MANDY CAMPBELL FOR

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			SUPPLIES #1253 5/1/13
AMANDA CAMPBELL	08/16/2013	-7.08	REIMBURSE MANDY CAMPBELL FOR SUPPLIES #1253 5/1/13
AMANDA R. DAVIS	11/28/2012	50.00	GATE, 11/16/12, 9TH/JV/V BBB VS OLTON
AMANDA R. DAVIS	11/28/2012	55.00	GATE, 11/13/12, JV/V B & G BB VS DIMMITT
AMANDA R. DAVIS	06/20/2013	48.00	PLAY THERAPY & BEYOND CONFERENCE...JULY 11, 2013...MEAL EXPENSE
AMANDA R. DAVIS	05/15/2013	108.00	ACCUPLACE WORKSHOP...JUNE 27-29, 2013...MEAL EXPENSE
AMANDA R. DAVIS	06/25/2013	-108.00	ACCUPLACE WORKSHOP...JUNE 27-29, 2013...MEAL EXPENSE
AMANDA R. PADILLA	07/29/2013	225.00	WORKING ON PAYROLL BOOK AND ACCT NUMBER FOR HIGH SCHOOL
AMARILLO I.S.D.	07/19/2013	200.00	VOLLEYBALL ENTRY FEE AMARILLO RIVER ROAD
AMARILLO I.S.D.	09/14/2012	95.00	CROSS COUNTRY ENTRY FEES FOR AMARILLO
AMARILLO I.S.D.	03/25/2013	185.00	ENTRY FEES AMARILLO
AMARILLO I.S.D.	08/08/2013	-200.00	VOLLEYBALL ENTRY FEE AMARILLO RIVER ROAD
AMAZING SPACE STORAG	11/02/2012	1,000.50	STORAGE UNITS 2012-13
AMAZING SPACE STORAG	10/09/2012	1,140.00	AMAZING SPACE STORAGE FOR 2012-2013 UNIT C1
AMAZING SPACE STORAG	05/15/2013	703.80	STORAGE RENT (JAN-AUG 2013)
AMAZING SPACE STORAG	10/25/2012	351.90	RENTAL OF STORAGE SPACES UNTIL 1/29/13
AMBER LAMBRIGHT	09/13/2012	22.05	HOME VISITS
AMBER LAMBRIGHT	10/25/2012	50.00	REIMBURSEMENT FOR LAMBRIGHT **SEE ATTACHMENT**
AMBER LAMBRIGHT	12/22/2012	96.00	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN & KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...MEAL EXPENSE
AMBER M. GRACK	07/26/2013	192.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
AMEE DOBSON	04/18/2013	102.92	REIMBURSEMENT STUDENT SCIENCE SUPPLIES
AMERICAN EDUCATION C	10/09/2012	3,500.00	ANNUAL RENEWAL OF A+ POWERPACK, LEVEL 1
AMERICAN EQUIP & TRA	12/10/2012	29.06	PARTS FOR REPAIR
AMERICAN FIDELITY	11/20/2012	64.24	Payroll accrual
AMERICAN FIDELITY	11/20/2012	12,506.80	Payroll accrual
AMERICAN FIDELITY	11/20/2012	7.40	Payroll accrual
AMERICAN FIDELITY	11/20/2012	50.00	Payroll accrual
AMERICAN FIDELITY	11/20/2012	203.75	Payroll accrual
AMERICAN FIDELITY	11/20/2012	1,268.32	Payroll accrual
AMERICAN FIDELITY	11/20/2012	603.80	Payroll accrual
AMERICAN FIDELITY	11/20/2012	2,004.24	Payroll accrual
AMERICAN FIDELITY	11/20/2012	261.00	Payroll accrual
AMERICAN FIDELITY	06/25/2013	1,319.60	Payroll accrual
AMERICAN FIDELITY	06/25/2013	284.25	Payroll accrual
AMERICAN FIDELITY	06/25/2013	64.24	Payroll accrual

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AMERICAN FIDELITY	06/25/2013	12,514.32	Payroll accrual	
AMERICAN FIDELITY	06/25/2013	7.40	Payroll accrual	
AMERICAN FIDELITY	06/25/2013	50.00	Payroll accrual	
AMERICAN FIDELITY	06/25/2013	591.00	Payroll accrual	
AMERICAN FIDELITY	06/25/2013	1,927.48	Payroll accrual	
AMERICAN FIDELITY	06/25/2013	220.00	Payroll accrual	
AMERICAN FIDELITY	07/25/2013	64.24	Payroll accrual	
AMERICAN FIDELITY	07/25/2013	12,298.52	Payroll accrual	
AMERICAN FIDELITY	07/25/2013	7.40	Payroll accrual	
AMERICAN FIDELITY	07/25/2013	50.00	Payroll accrual	
AMERICAN FIDELITY	07/25/2013	284.25	Payroll accrual	
AMERICAN FIDELITY	07/25/2013	1,319.60	Payroll accrual	
AMERICAN FIDELITY	07/25/2013	551.10	Payroll accrual	
AMERICAN FIDELITY	07/25/2013	1,857.18	Payroll accrual	
AMERICAN FIDELITY	07/25/2013	220.00	Payroll accrual	
AMERICAN FIDELITY	09/25/2012	64.24	Payroll accrual	
AMERICAN FIDELITY	09/25/2012	12,534.00	Payroll accrual	
AMERICAN FIDELITY	09/25/2012	7.40	Payroll accrual	
AMERICAN FIDELITY	09/25/2012	50.00	Payroll accrual	
AMERICAN FIDELITY	09/25/2012	203.75	Payroll accrual	
AMERICAN FIDELITY	09/25/2012	1,268.32	Payroll accrual	
AMERICAN FIDELITY	09/25/2012	643.70	Payroll accrual	
AMERICAN FIDELITY	09/25/2012	1,892.94	Payroll accrual	
AMERICAN FIDELITY	09/25/2012	261.00	Payroll accrual	
AMERICAN FIDELITY	05/24/2013	64.24	Payroll accrual	
AMERICAN FIDELITY	05/24/2013	12,560.72	Payroll accrual	
AMERICAN FIDELITY	05/24/2013	7.40	Payroll accrual	
AMERICAN FIDELITY	05/24/2013	50.00	Payroll accrual	
AMERICAN FIDELITY	05/24/2013	284.25	Payroll accrual	
AMERICAN FIDELITY	05/24/2013	1,319.60	Payroll accrual	
AMERICAN FIDELITY	05/24/2013	591.00	Payroll accrual	
AMERICAN FIDELITY	05/24/2013	1,927.48	Payroll accrual	
AMERICAN FIDELITY	05/24/2013	220.00	Payroll accrual	
AMERICAN FIDELITY	02/25/2013	64.24	Payroll accrual	
AMERICAN FIDELITY	02/25/2013	12,621.24	Payroll accrual	
AMERICAN FIDELITY	02/25/2013	7.40	Payroll accrual	
AMERICAN FIDELITY	02/25/2013	50.00	Payroll accrual	
AMERICAN FIDELITY	02/25/2013	284.25	Payroll accrual	
AMERICAN FIDELITY	02/25/2013	1,319.60	Payroll accrual	
AMERICAN FIDELITY	02/25/2013	591.00	Payroll accrual	
AMERICAN FIDELITY	02/25/2013	1,927.48	Payroll accrual	
AMERICAN FIDELITY	02/25/2013	220.00	Payroll accrual	
AMERICAN FIDELITY	03/25/2013	64.24	Payroll accrual	
AMERICAN FIDELITY	03/25/2013	12,537.52	Payroll accrual	
AMERICAN FIDELITY	03/25/2013	7.40	Payroll accrual	
AMERICAN FIDELITY	03/25/2013	50.00	Payroll accrual	
AMERICAN FIDELITY	03/25/2013	284.25	Payroll accrual	
AMERICAN FIDELITY	03/25/2013	1,319.60	Payroll accrual	
AMERICAN FIDELITY	03/25/2013	591.00	Payroll accrual	
AMERICAN FIDELITY	03/25/2013	1,927.48	Payroll accrual	
AMERICAN FIDELITY	03/25/2013	220.00	Payroll accrual	
AMERICAN FIDELITY	10/25/2012	64.24	Payroll accrual	
AMERICAN FIDELITY	10/25/2012	12,497.80	Payroll accrual	
AMERICAN FIDELITY	10/25/2012	7.40	Payroll accrual	
AMERICAN FIDELITY	10/25/2012	50.00	Payroll accrual	
AMERICAN FIDELITY	10/25/2012	203.75	Payroll accrual	

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AMERICAN FIDELITY	10/25/2012	1,268.32	Payroll accrual	
AMERICAN FIDELITY	10/25/2012	603.80	Payroll accrual	
AMERICAN FIDELITY	10/25/2012	2,004.24	Payroll accrual	
AMERICAN FIDELITY	10/25/2012	261.00	Payroll accrual	
AMERICAN FIDELITY	08/23/2013	64.24	Payroll accrual	
AMERICAN FIDELITY	08/23/2013	11,139.14	Payroll accrual	
AMERICAN FIDELITY	08/23/2013	7.40	Payroll accrual	
AMERICAN FIDELITY	08/23/2013	50.00	Payroll accrual	
AMERICAN FIDELITY	08/23/2013	284.25	Payroll accrual	
AMERICAN FIDELITY	08/23/2013	1,319.60	Payroll accrual	
AMERICAN FIDELITY	08/23/2013	536.50	Payroll accrual	
AMERICAN FIDELITY	08/23/2013	1,743.74	Payroll accrual	
AMERICAN FIDELITY	08/23/2013	192.00	Payroll accrual	
AMERICAN FIDELITY	12/21/2012	1,268.32	Payroll accrual	
AMERICAN FIDELITY	12/21/2012	603.80	Payroll accrual	
AMERICAN FIDELITY	12/21/2012	2,004.24	Payroll accrual	
AMERICAN FIDELITY	12/21/2012	261.00	Payroll accrual	
AMERICAN FIDELITY	12/21/2012	64.24	Payroll accrual	
AMERICAN FIDELITY	12/21/2012	12,506.80	Payroll accrual	
AMERICAN FIDELITY	12/21/2012	7.40	Payroll accrual	
AMERICAN FIDELITY	12/21/2012	50.00	Payroll accrual	
AMERICAN FIDELITY	12/21/2012	203.75	Payroll accrual	
AMERICAN FIDELITY	01/25/2013	203.75	Payroll accrual	
AMERICAN FIDELITY	01/25/2013	1,268.32	Payroll accrual	
AMERICAN FIDELITY	01/25/2013	603.80	Payroll accrual	
AMERICAN FIDELITY	01/25/2013	64.24	Payroll accrual	
AMERICAN FIDELITY	01/25/2013	2,004.24	Payroll accrual	
AMERICAN FIDELITY	01/25/2013	261.00	Payroll accrual	
AMERICAN FIDELITY	01/25/2013	12,506.80	Payroll accrual	
AMERICAN FIDELITY	01/25/2013	7.40	Payroll accrual	
AMERICAN FIDELITY	01/25/2013	50.00	Payroll accrual	
AMERICAN FIDELITY	04/25/2013	64.24	Payroll accrual	
AMERICAN FIDELITY	04/25/2013	12,560.72	Payroll accrual	
AMERICAN FIDELITY	04/25/2013	7.40	Payroll accrual	
AMERICAN FIDELITY	04/25/2013	50.00	Payroll accrual	
AMERICAN FIDELITY	04/25/2013	284.25	Payroll accrual	
AMERICAN FIDELITY	04/25/2013	1,319.60	Payroll accrual	
AMERICAN FIDELITY	04/25/2013	591.00	Payroll accrual	
AMERICAN FIDELITY	04/25/2013	1,927.48	Payroll accrual	
AMERICAN FIDELITY	04/25/2013	220.00	Payroll accrual	
AMERICAN HERITAGE LI	11/20/2012	130.48	Payroll accrual	
AMERICAN HERITAGE LI	11/20/2012	2,364.02	Payroll accrual	
AMERICAN HERITAGE LI	11/20/2012	758.23	Payroll accrual	
AMERICAN HERITAGE LI	06/25/2013	706.91	Payroll accrual	
AMERICAN HERITAGE LI	06/25/2013	130.48	Payroll accrual	
AMERICAN HERITAGE LI	06/25/2013	2,549.08	Payroll accrual	
AMERICAN HERITAGE LI	07/25/2013	130.48	Payroll accrual	
AMERICAN HERITAGE LI	07/25/2013	2,412.99	Payroll accrual	
AMERICAN HERITAGE LI	07/25/2013	697.93	Payroll accrual	
AMERICAN HERITAGE LI	09/25/2012	130.48	Payroll accrual	
AMERICAN HERITAGE LI	09/25/2012	758.23	Payroll accrual	
AMERICAN HERITAGE LI	09/25/2012	2,364.02	Payroll accrual	
AMERICAN HERITAGE LI	05/24/2013	130.48	Payroll accrual	
AMERICAN HERITAGE LI	05/24/2013	2,484.16	Payroll accrual	
AMERICAN HERITAGE LI	05/24/2013	688.95	Payroll accrual	
AMERICAN HERITAGE LI	02/25/2013	130.48	Payroll accrual	

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AMERICAN HERITAGE LI	02/25/2013	2,487.05	Payroll accrual	
AMERICAN HERITAGE LI	02/25/2013	688.95	Payroll accrual	
AMERICAN HERITAGE LI	03/25/2013	130.48	Payroll accrual	
AMERICAN HERITAGE LI	03/25/2013	2,484.16	Payroll accrual	
AMERICAN HERITAGE LI	03/25/2013	688.95	Payroll accrual	
AMERICAN HERITAGE LI	10/25/2012	130.48	Payroll accrual	
AMERICAN HERITAGE LI	10/25/2012	2,364.02	Payroll accrual	
AMERICAN HERITAGE LI	10/25/2012	758.23	Payroll accrual	
AMERICAN HERITAGE LI	08/23/2013	130.48	Payroll accrual	
AMERICAN HERITAGE LI	08/23/2013	2,346.02	Payroll accrual	
AMERICAN HERITAGE LI	08/23/2013	671.63	Payroll accrual	
AMERICAN HERITAGE LI	12/21/2012	2,364.02	Payroll accrual	
AMERICAN HERITAGE LI	12/21/2012	758.23	Payroll accrual	
AMERICAN HERITAGE LI	12/21/2012	130.48	Payroll accrual	
AMERICAN HERITAGE LI	01/25/2013	130.48	Payroll accrual	
AMERICAN HERITAGE LI	01/25/2013	2,364.02	Payroll accrual	
AMERICAN HERITAGE LI	01/25/2013	758.23	Payroll accrual	
AMERICAN HERITAGE LI	04/25/2013	130.48	Payroll accrual	
AMERICAN HERITAGE LI	04/25/2013	2,484.16	Payroll accrual	
AMERICAN HERITAGE LI	04/25/2013	688.95	Payroll accrual	
AMERICAN LEGACY PUBL	11/26/2012	20.95	ELECTIONS FOR STUDENTS #105878	
AMERICAN LEGACY PUBL	10/09/2012	177.87	SUBSCRIPTION FOR MAGAZINE-DRAKE	
AMERIGRAPHICS	05/27/2013	623.30	3RD GR GRADUATION SHIRTS	
AMET	10/19/2012	900.00	TEXAS MIGRANT EDUCATION CONFERENCE...NOVEMBER 15-16, 2012...REGISTRATION EXPENSE - ROMANA HERNANDEZ, LIZ RICE, MARY CARDONA	
AMPLIFY	08/31/2013	4,810.00	MCLASS TPRI SOFTWARE ANNUAL STUDENT SUBSCRIPTION RENEWAL	
AMSTERDAM PRINTING &	08/12/2013	495.63	PLANNERS	
AMY ALEXANDER	09/21/2012	38.25	REIMBURSEMENT FOR CLASSROOM SUPPLIES	
AMY ALEXANDER	02/21/2013	29.99	REIMBURSEMENT FOR STUDENT BOOK	
AMY C. THETFORD	11/02/2012	2,000.00	NURSE AIDE INSTRUCTOR 2012-2013	
AMY HALL	12/22/2012	96.00	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN & KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...MEAL EXPENSE	
AMY RIDER	12/10/2012	240.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT	
AMY RIDER	12/14/2012	240.00	OFFICIAL, 12-6 & 8/12, 9TH TOURNAMENT	
AMY W. ALEXANDER	09/13/2012	29.25	HOME VISITS	
ANA G VALENCIA	06/26/2013	1,417.50	PROJECT SMART PAY	
ANA G VALENCIA	05/08/2013	585.00	CONTRACT SERVICES WORKING W/MIGRANT 3-YR OLDS	
ANA G VALENCIA	06/10/2013	551.25	CONTRACT SERVICES: WORKING W/MIGRANT 3-YR OLDS	
ANA G VALENCIA	03/18/2013	540.00	CONTRACT LABOR WORKING WITH MIGRANT 3-YR OLDS	

<u>VENDOR</u>	<u>CHECK</u>	<u>AMOUNT</u>	<u>INVOICE</u>
	<u>DATE</u>		<u>DESCRIPTION</u>
ANA G VALENCIA	02/11/2013	817.50	CONTRACT LABOR WORKING W/MIGRANT 3-YR OLDS
ANA G VALENCIA	04/15/2013	555.00	CONTRACTED SERVICES WORKING WITH MIGRANT 3-YR OLD STUDENTS
ANA GOMEZ THERAPY	03/25/2013	600.00	TRAINING
ANDERSONS ELECTRIC	06/13/2013	317.50	CAPITOL WELL
ANDERSONS ELECTRIC	08/31/2013	3,298.10	TECHNOLOGY PROJECT AT MIDDLE SCHOOL
ANDERSONS ELECTRIC	04/01/2013	1,890.00	MATERIAL & LABOR TO REPAIR CAPITOL WATER WELL
ANDREA RIVERA	03/01/2013	36.80	LUNCH MONEY REIMBURSEMENT FOR EMRY RIVERA
ANDREWS I.S.D.	11/02/2012	400.00	ENTRY FEES FOR BOYS AND GIRLS GOLF
ANDREWS I.S.D.	09/21/2012	350.00	GOLF ENTRY FEE
ANDREWS I.S.D.	10/09/2012	6,000.00	DISTRICT 2-AAA 2012-2013 UIL EXPENSES
ANDREWS I.S.D.	06/13/2013	4,237.31	DISTRICT 2-AAA 2012-2013 UIL OVERAGE
ANDREWS I.S.D.	02/27/2013	100.00	REGIONAL 1 TEAM TOURNAMENT ENTRY FEES FOR TENNIS
ANDREWS I.S.D.	02/27/2013	75.00	ENTRY FEES JV BOYS GOLF
ANDREWS I.S.D.	12/10/2012	376.15	VARSITY BOYS BASKETBALL GAME...LEVELLAND -VS- PECOS...NOVEMBER 27, 2012...PLAYED AT ANDREWS...GAME EXPENSE
ANDREWS I.S.D.	12/14/2012	425.75	VARSITY VOLLEYBALL PLAYOFF GAME...LEVELLAND -VS- MONAHANS...NOVEMBER 1, 2012...PLAYED AT ANDREWS...GAME EXPENSE
ANGELICA M. GARCIA	09/25/2012	146.63	OFFICIAL, 9/15/12, 9TH/JV/V VB VS LUBBOCK TITAN
ANGELICA M. GARCIA	10/29/2012	100.00	OFFICIAL, 10/23/12, JV/V VOLLEYBALL VS SHALLOWATER
ANGELO FOOTBALL CLIN	06/04/2013	240.00	FOOTBALL CLINIC...JUNE 12-14, 2013...REGISTRATION EXPENSE - JARED SANDERSON, BRIAN COKER, SEAN KAERWER
ANGIE FLORES	02/11/2013	10.50	REIMBURSEMENT OF PAYMENTS MADE FOR SCHOOL LUNCHES
ANGIE K MOHON	11/08/2012	324.45	ANGIE STEPHENS MILEAGE FOR 10/1/12-11/1/2012
ANGIE K MOHON	07/02/2013	192.15	MILEAGE REIMBURSEMENT FOR APRIL, MAY, JUNE 2013
ANGIE K MOHON	04/29/2013	171.00	MILEAGE REIMBURSEMENT FOR FEB, MARCH, APRIL 2013
ANGIE K MOHON	02/21/2013	166.95	NOVEMBER, DECEMBER 2012 & JANUARY 2013 MILEAGE
ANGIE K MOHON	08/22/2013	108.00	MILEAGE - JUNE, JULY, AUGUST 2013
ANITA STEGALL	04/18/2013	319.00	TIA CONFERENCE...APRIL 24-27, 2013...REGISTRATION REIMBURSEMENT & MEAL EXPENSE

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
ANN MARIE MAJORS	12/03/2012	577.50	CPI TRAINING
ANN MARIE MAJORS	03/21/2013	175.00	SPECO CPI TRAINING
ANNETTE C. GREGG	11/08/2012	438.35	MILEAGE REIMBURSEMENT
ANNETTE C. GREGG	05/13/2013	301.40	MILEAGE
ANNETTE C. GREGG	05/15/2013	132.00	ASSISTIVE TECHNOLOGY CONFERENCE...JUNE 10-13, 2013...MEAL EXPENSE
ANNETTE C. GREGG	06/13/2013	191.40	MILEAGE
ANNETTE C. GREGG	03/18/2013	193.60	MILEAGE REIMBURSEMENT
ANNETTE C. GREGG	10/11/2012	358.05	MILEAGE REIMBURSEMENT
ANNETTE C. GREGG	12/10/2012	348.70	MILEAGE REIMBURSEMENT
ANNETTE C. GREGG	12/13/2012	32.17	REIMBURSEMENT
ANNETTE C. GREGG	12/13/2012	22.09	SPEECH EXPENSES
ANNETTE C. GREGG	01/28/2013	120.00	TSHA CONFERENCE...MARCH 6-9, 2013...MEAL EXPENSE
ANNETTE C. GREGG	02/06/2013	438.35	MILEAGE
ANNETTE C. GREGG	04/15/2013	290.40	MILEAGE
ANNETTE O. BAUTISTA	11/02/2012	45.00	TICKET TAKER, 10/26/12, V FB VS COOPER
ANNETTE O. BAUTISTA	11/12/2012	45.00	TICKET TAKER, 11/2/12, V FB VS SEMINOLE
ANNETTE O. BAUTISTA	09/17/2012	45.00	TICKET TAKER, 9/7/12, LOBOS VS DENVER CITY
ANNETTE O. BAUTISTA	10/09/2012	50.00	TICKET TAKER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
ANNETTE O. BAUTISTA	10/19/2012	45.00	TICKET TAKER, 10/12/12, V FB VS ESTACADO
ANNETTE O. BAUTISTA	08/31/2013	45.00	TICKET TAKER, 8/30/13, V FB VS ROOSEVELT
ANNETTE O. BAUTISTA	01/21/2013	165.00	BOOK, 1/10-12/13, MS TOURNAMENT
ANNETTE O. BAUTISTA	02/05/2013	30.00	SHORTED 2 GAMES FOR WORKING THE LMS BB TOURNANMENT
ANTHONY WILLIAMS	12/14/2012	160.00	OFFICIAL, 12-6 & 8/12, 9TH TOURNAMENT
ANTON I.S.D.	06/17/2013	774.67	SP ED MATERIALS
ANTON I.S.D.	04/09/2013	14,000.00	FOCUS AIDE SALARY
ANTONIO ROCHA	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
AP EXAMINATIONS	05/20/2013	1,539.00	COLLEGE AP EXAMS
APEX LEARNING	08/07/2013	8,441.00	APEX LEARNING COMPREHENSIVE COURSES/COURSE MATERIALS/PROFESSIONAL SERVICES
APPLE COMPUTER, INC.	06/20/2013	5,685.00	ADJUSTMENT TO PO #2041300201
APPLE COMPUTER, INC.	06/20/2013	9,475.00	ADJUSTMENT TO PO#2041300201
APPLE COMPUTER, INC.	06/10/2013	2,346.00	TECHNOLOGY MAC BOOK PRO
APPLE COMPUTER, INC.	10/12/2012	2,301.00	TECH SUPPORT APPLE INC MACBOOK
APPLE COMPUTER, INC.	08/22/2013	11,370.00	APPLE IPADS...SEE ATTACHED QUOTE
APPLE COMPUTER, INC.	12/17/2012	3,790.00	IPAD
APPLE COMPUTER, INC.	12/17/2012	958.00	IPADS FOR LEVELLAND A.B.C. (QUOTE #: 2200276783)
APPLE COMPUTER, INC.	01/18/2013	270.00	IPAD
APPLE COMPUTER, INC.	01/18/2013	766.00	IPADS FOR SOUTH ELEMENTARY
APPLE COMPUTER, INC.	01/18/2013	383.00	APPLE IPAD

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
APPLE COMPUTER, INC.	02/06/2013	99.00	DISTRICT APPLE TV
APPLE COMPUTER, INC.	04/26/2013	1,915.00	IPADS FOR HIGH SCHOOL MATH TEACHERS
APRIL M. TORREZ	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
AQUA ONE	11/08/2012	18.50	TS AQUAONE
AQUA ONE	11/12/2012	49.50	WATER
AQUA ONE	11/15/2012	25.50	5 GALLON WATER
AQUA ONE	11/26/2012	43.50	SUPPLIES
AQUA ONE	06/17/2013	60.00	TECHNOLOGY AQUA ONE JUNE
AQUA ONE	06/26/2013	67.50	BOTTLED WATER FOR ADMINISTRATION
AQUA ONE	07/10/2013	31.50	BOTTLED WATER
AQUA ONE	07/22/2013	7.50	TECHNOLOGY AQUA ONE
AQUA ONE	08/07/2013	37.50	WATER BOTTLES
AQUA ONE	09/10/2012	43.50	AQUA ONE WATER
AQUA ONE	09/10/2012	24.50	TECH AQUA ONE
AQUA ONE	09/13/2012	19.50	5 GALLON WATER
AQUA ONE	09/25/2012	37.50	5 GALLON WATER
AQUA ONE	10/09/2012	12.50	TECH SUPPORT AQUA ONE
AQUA ONE	04/29/2013	56.00	ADMIN AQUA ONE WATER
AQUA ONE	05/08/2013	37.50	5 GALLON WATER
AQUA ONE	05/27/2013	43.50	AQUA ONE WATER
AQUA ONE	05/27/2013	37.50	5 GALLON WATER
AQUA ONE	06/10/2013	37.50	5 GALLON WATER
AQUA ONE	06/10/2013	5.00	WATER DISPENSER RENTAL
AQUA ONE	06/13/2013	7.50	5 GALLON WATER
AQUA ONE	03/18/2013	7.50	TS AQUA ONE WATER
AQUA ONE	03/18/2013	37.50	CENTRAL OFFICE AQUA ONE WATER
AQUA ONE	10/11/2012	12.50	TECH SUPPORT AQUA ONE
AQUA ONE	10/15/2012	31.50	5 GALLON WATER
AQUA ONE	10/15/2012	37.50	ADMIN AQUA ONE WATER
AQUA ONE	10/29/2012	31.50	5 GALLON WATER
AQUA ONE	08/20/2013	18.50	TECHNOLOGY AQUA ONE
AQUA ONE	08/23/2013	13.50	WATER
AQUA ONE	08/31/2013	43.50	WATER
AQUA ONE	12/10/2012	25.50	5 GALLON WATER
AQUA ONE	12/10/2012	18.50	TS AQUAONE
AQUA ONE	12/14/2012	37.50	ADMIN AQUA ONE WATER
AQUA ONE	01/08/2013	25.50	5 GALLON WATER
AQUA ONE	01/21/2013	43.50	5 GALLON WATER
AQUA ONE	01/28/2013	43.50	5 GALLON WATER
AQUA ONE	02/05/2013	61.50	AQUA ONE WATER FOR ADMIN
AQUA ONE	02/05/2013	29.50	TS SUPPLIES WATER
AQUA ONE	02/11/2013	37.50	5 GALLON WATER
AQUA ONE	03/27/2013	18.50	TS AQUA ONE
AQUA ONE	04/01/2013	25.00	AQUA ONE WATER
AQUA ONE	04/01/2013	13.50	5 GALLON WATER
AQUA ONE	04/01/2013	73.50	5 GALLON DRINK
AQUA ONE	04/09/2013	37.50	5 GALLON WATER
AQUA ONE	04/15/2013	5.00	WATER DISPENSER RENTAL
AQUA ONE	04/26/2013	37.50	5 GALLON WATER
AREA 1 FFA ASSOCIATI	11/15/2012	45.00	AREA LEADERSHIP CONTEST...NOVEMBER 16-17, 2012...REGISTRATION EXPENSE - CHELSEA WILSON
AREA WIDE MEDICAL, I	11/08/2012	50.00	SUCTION PUMP

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AREA WIDE MEDICAL, I	09/27/2012	519.80	CATHETERS & ADULT DIAPERS
AREA WIDE MEDICAL, I	02/28/2013	50.00	PUMP
AREA WIDE MEDICAL, I	03/25/2013	50.00	SUCTION PUMP
AREA WIDE MEDICAL, I	10/11/2012	53.67	SUCTION PUMP RENTAL
AREA WIDE MEDICAL, I	10/12/2012	58.35	SUCTION PUMP CHARGES
AREA WIDE MEDICAL, I	08/21/2013	272.70	UNDERPADS & CATHETERS
AREA WIDE MEDICAL, I	12/13/2012	153.50	OXYGEN & SUCTION PUMP
AREA WIDE MEDICAL, I	02/06/2013	407.04	REPLACEMENT PARTS, SUCTION PUMP, CATH
AREA WIDE MEDICAL, I	03/28/2013	550.00	FEEDING PUMP REPAIR
ARGUIJO HEATING & AI	10/09/2012	8,888.00	HVAC SYSTEM FOR CACTUS (ROOMS 121 & 122)
ARMSTRONG MCCALL	10/26/2012	255.00	EDUTAINMENT SHOW...OCTOBER 29, 2012...REGISTRATION FEES
ASHLEY RAMIREZ	03/21/2013	8.20	LUNCH MONEY REIMBURSEMENT FOR MIA VASQUEZ
ASHLEY RAMIREZ	08/16/2013	-8.20	LUNCH MONEY REIMBURSEMENT FOR MIA VASQUEZ
ASHLEY TRAMMELL	08/13/2013	390.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
ASHLEY TRAMMELL	01/28/2013	348.00	DUAL CREDIT REIMBURSEMENT FALL 2012
AT & T CONF. CENTER	01/28/2013	300.84	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...LODGING EXPENSE - ROBBIE PHILLIPS & PRIMO LARA
ATCO INTERNATIONAL	09/10/2012	109.00	GENERAL SUPPLIES
ATHLETIC SUPPLY, INC	11/02/2012	60.00	OFFICIAL SHIRTS FOR BASKETBALL WORKERS
ATHLETIC SUPPLY, INC	11/28/2012	451.00	ORANGE CHAIN AND INDICATOR
ATHLETIC SUPPLY, INC	06/29/2013	8,020.00	RECONDITIONING OF HS HELMETS
ATHLETIC SUPPLY, INC	09/25/2012	323.00	BLACK COMPRESSION SHIRTS
ATHLETIC SUPPLY, INC	10/09/2012	726.00	LONG SLEEVE T'S
ATHLETIC SUPPLY, INC	10/09/2012	6,127.00	FOOTBALL SUPPLIES
ATHLETIC SUPPLY, INC	02/21/2013	18.00	REFEREE PINNIES FOR BOOK KEEPERS
ATHLETIC SUPPLY, INC	02/22/2013	1,638.38	POWERLIFTING SUPPLIES
ATHLETIC SUPPLY, INC	10/09/2012	2,609.00	VOLLEYBALL SUPPLIES
ATHLETIC SUPPLY, INC	08/14/2013	1,864.00	FOOTBALL SUPPLIES
ATHLETIC SUPPLY, INC	01/18/2013	1,398.00	SHIRTS AND SHORTS
ATHLETIC SUPPLY, INC	03/27/2013	2,922.50	BOYS TRACK SUPPLIES
ATHLETIC SUPPLY, INC	04/26/2013	1,410.00	RUSSELL BLACK SWEATS
ATHLETIC SUPPLY, INC	04/26/2013	900.00	BOYS TRACK SUPPLIES
ATMOS ENERGY	11/15/2012	4,208.26	OCTOBER 2012
ATMOS ENERGY	06/20/2013	7,067.26	MAY 2013
ATMOS ENERGY	07/09/2013	7,067.26	JUNE 2013
ATMOS ENERGY	09/21/2012	1,200.76	AUGUST 2012
ATMOS ENERGY	05/08/2013	8,173.65	APRIL 2013
ATMOS ENERGY	03/21/2013	21,154.80	FEBRUARY 2013
ATMOS ENERGY	10/11/2012	1,652.12	SEPTEMBER 2012
ATMOS ENERGY	12/17/2012	9,376.41	NOVEMBER 2012
ATMOS ENERGY	01/24/2013	20,740.09	DECEMBER 2012
ATMOS ENERGY	02/11/2013	24,073.20	JANUARY 2013
ATMOS ENERGY	04/09/2013	12,159.84	MARCH 2013
ATPE	11/20/2012	86.50	Payroll accrual
ATPE	06/25/2013	57.50	Payroll accrual

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
ATPE	07/25/2013	14.50	Payroll accrual
ATPE	09/25/2012	72.00	Payroll accrual
ATPE	05/24/2013	57.50	Payroll accrual
ATPE	02/25/2013	57.50	Payroll accrual
ATPE	03/25/2013	57.50	Payroll accrual
ATPE	10/25/2012	72.00	Payroll accrual
ATPE	08/23/2013	14.50	Payroll accrual
ATPE	12/21/2012	86.50	Payroll accrual
ATPE	01/25/2013	86.50	Payroll accrual
ATPE	04/25/2013	57.50	Payroll accrual
ATSSB ALL REGION BAN	11/28/2012	147.00	HS ALL REGION ENTRY FEE
ATSSB ALL REGION BAN	09/13/2012	70.00	ALL REGION JAZZ ENTRY FEE
ATSSB ALL REGION BAN	10/19/2012	350.00	MIDDLE SCHOOL ALL REGION FEES
ATSSB ALL REGION BAN	12/14/2012	80.00	REGION BAND CONCERT FEE
ATSSB ALL REGION BAN	12/14/2012	30.00	ATSSB REGION JAZZ CONCERT FEE
ATSSB ALL REGION BAN	12/14/2012	80.00	ATSSB AREA AUDITION FEE
ATSSB ALL REGION BAN	01/21/2013	160.00	MS ALL REGION CONCERT FEE
AUDIO ACOUSTICS HEAR	04/26/2013	285.00	OFFICE VISIT
AUDIO ELECTRONICS	08/21/2013	994.00	CALIBRATE AUDIOMETERS
AUDIO VISUAL AIDS	04/26/2013	551.00	HEADPHONES
AUTO GLASS SURGEON	11/26/2012	90.00	CONTRACTED REPAIR
AUTO GLASS SURGEON	05/13/2013	120.00	CONTRACTED REPAIR
AUTO GLASS SURGEON	03/18/2013	90.00	CONTRACTED REPAIR
AUTO GLASS SURGEON	10/25/2012	285.00	CONTRACTED REPAIR
AUTO GLASS SURGEON	01/15/2013	167.00	CONTRACTED REPAIR
AUTO GLASS SURGEON	01/28/2013	30.00	CONTRACTED REPAIR
AUTOZONE	09/10/2012	234.99	PARTS FOR REPAIR
AUTUMN N BEATTY	06/26/2013	400.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
AUTUMN N BEATTY	07/17/2013	61.72	DUAL CREDIT REIMBURSEMENT (BOOK)
AUTUMN N BEATTY	08/22/2013	476.24	FIRST SUMMER & SECOND SUMMER 2013 DUAL CREDIT REIMBURSEMENT
AUTUMN N BEATTY	01/15/2013	250.67	AUTUMN BEATTY DUAL CREDIT REIMBURSEMENT FOR FALL 2012
AVOA	07/19/2013	225.00	SCRIMMAGE FEE FOR VOLLEYBALL AUGUST 2012
AWARDS ASSOCIATES	05/15/2013	769.00	AWARDS ASSOCIATION 2013 IN 10800
AWARDS ASSOCIATES	06/13/2013	1,959.00	END OF YEAR AWARDS
AWARDS UNLIMITED INC	02/22/2013	82.10	CERT BAG
B & R AUTO PARTS	01/28/2013	95.00	PARTS FOR REPAIR
BALCO SOUND INC	10/01/2012	170.00	SERVICE AND LABOR
BALCO SOUND INC	04/29/2013	525.70	REPAIRS AT LEVELLAND ABC & CAPITOL ELEMENTARY SCHOOLS
BALCO SOUND INC	05/27/2013	358.75	REPAIRS AT SOUTH ELEMENTARY
BALCO SOUND INC	06/10/2013	3,585.00	CLOCK REPLACEMENT/REPAIR AT LEVELLAND ABC
BALCO SOUND INC	06/13/2013	87.00	QUARTERLY BILLING FOR FIRE ALARM SYSTEM MONITORING AT CAPITOL ELEMENTARY
BALCO SOUND INC	10/11/2012	85.00	CAPITAL SERVICE AND LABOR
BALCO SOUND INC	10/19/2012	47.00	CAPITOL- FIRE ALAM PANEL PEEPING CHECKED LOOSE DEVICES AND REPLACED BATTERIES (2ND

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			TRIP)
BALCO SOUND INC	08/16/2013	302.00	REPLACED BATTERIES IN UPS AT MIDDLE SCHOOL
BALCO SOUND INC	08/22/2013	170.00	REPAIRED SCHOOL CLOCK AT INTERMEDIATE SCHOOL
BALCO SOUND INC	08/29/2013	170.00	PROGRAM 2490 MASTER CLOCK 4 BELL SCHEDULES AT HIGH SCHOOL
BALCO SOUND INC	12/10/2012	1,176.00	LEVELLAND HIGH SCHOOL COMMONS AREA RELEASE BELL NOT WORKING PROPERLY
BALCO SOUND INC	01/15/2013	87.00	QUARTERLY BILLING FOR FIRE ALARM SYSTEM MONITORING AT CAPITOL ELEMENTARY
BALCO SOUND INC	04/01/2013	87.00	CAPITOL PROGRESSIVE BILLING FOR WORK COMPLETED AND/OR MATERIALS INSTALLED OR STORED FOR PROJECT
BALCO SOUND INC	04/18/2013	170.00	REPAIRS TO PA SYSTEM AT LABC
BARBARA PALMORE	11/08/2012	55.35	BARBARA PALMORE MILEAGE FOR 10/1/12-11/1/2012
BARBARA PALMORE	06/17/2013	76.50	MILEAGE (APRIL 1 - MAY 31, 2013)
BARBARA PALMORE	09/13/2012	108.00	SKYWARD CONFERENCE...OCTOBER 8-10, 2012...MEAL EXPENSE
BARBARA PALMORE	02/21/2013	75.15	MILEAGE - DECEMBER 2012 / JANUARY 2013
BARBARA PALMORE	10/15/2012	64.35	BARBARA PALMORE GAS MILEAGE 9/4/2012-9/28/2012
BARBARA PALMORE	08/22/2013	99.45	MILEAGE - JUNE, JULY, AUGUST 2013
BARBARA PALMORE	12/14/2012	34.20	MILEAGE FOR NOVEMBER 2012
BARBARA PALMORE	04/15/2013	68.85	MILEAGE (FEBRUARY-MARCH 2013)
BARNES & NOBLE	01/18/2013	84.20	BOOKS FOR HOSA
BARRON WETSEL	10/19/2012	86.07	OFFICIAL, 10/16/12, JV/V VB VS COOPER
BARRON WETSEL	04/09/2013	101.50	UMPIRE, 3/23/13, JV/V SB VS COOPER
BARRON WETSEL	04/09/2013	100.00	UMPIRE, 3/16/13, JV/V SB VS ESTACADO
BARRY MORGAN	05/27/2013	2,500.00	MARCHING DRILL FOR 2013
BARRY VOSS	03/07/2013	103.30	GIRLS VARSITY BASKETBALL PLAYOFF GAME...DENVER CITY -VS- SLATON...FEBRUARY 12, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
BARRY VOSS	12/10/2012	550.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
BARRY VOSS	01/15/2013	95.00	OFFICIAL, 12-21-12, B & G BB VS GREENWOOD
BARRY VOSS	04/09/2013	104.10	VARSITY GIRLS BASKETBALL TIE BREAKER GAME...LEVELLAND -VS- LUBBOCK ESTACADO...FEBRUARY 8, 2013...PLAYED AT SOUTH PLAINS COLLEGE...OFFICIAL EXPENSE

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
BAUDVILLE	07/09/2013	45.55	BAUDVILLE -- PEEL & STICK RECOGNITION NOTE SET **PLEASE ORDER**
BAUDVILLE	05/27/2013	408.84	BAUDEVILLE -- KG GRADUATION CERT & SEAL **SEE ATTACHMENT**
BE IMPLEMEN	06/29/2013	2,831.34	JOHN DEERE X300 TRACTOR
BE IMPLEMEN	08/07/2013	740.52	SUPPLIES
BEACON ATHLETICS	02/21/2013	309.33	SODEXO SUPPLIES
BEARING SPECIALISTS,	06/20/2013	220.08	SODEXO SUPPLIES
BEATRICE R. HAYNES	09/13/2012	27.68	HOME VISITS
BECKY L. JONES	08/22/2013	61.64	OFFICIAL, 8/13/13, LEVELLAND JV/V VS SNYDER
BEEVERS RADIATOR SHO	05/13/2013	259.00	PARTS FOR REPAIR
BELÉN D. VALDEZ	11/08/2012	213.75	CROSS GUARD 10/19/2012 THRU 11/1/2012
BELÉN D. VALDEZ	11/28/2012	225.00	CROSS GUARD 11/2/2012 THRU 11/15/2012
BELÉN D. VALDEZ	09/13/2012	135.00	CONTRACTED SERVICES FOR CROSSWALK GUARDS 8/27/12 THRU 9/4/12
BELÉN D. VALDEZ	10/01/2012	202.50	CROSSWALK GUARD 9/5/2012-9/18/2012
BELÉN D. VALDEZ	04/29/2013	225.00	CROSSWALK GUARD 04/05/2013 THRU 04/08/2013
BELÉN D. VALDEZ	05/13/2013	225.00	CROSSWALK GUARD 04/19/2013 THRU 05/02/2013
BELÉN D. VALDEZ	05/27/2013	315.00	CROSSWALK GUARD...MAY 3-23, 2013
BELÉN D. VALDEZ	06/13/2013	135.00	CROSSWALK GUARD...MAY 24-31, 2013
BELÉN D. VALDEZ	02/21/2013	900.00	CROSS GUARD 1/31/2013 THRU 2/13/201
BELÉN D. VALDEZ	03/01/2013	225.00	CROSS GUARD 1/31/2013 THRU 2/13/201
BELÉN D. VALDEZ	03/18/2013	180.00	CROSSWALK GUARD FEBRUARY 14-27, 2013
BELÉN D. VALDEZ	10/15/2012	202.50	CROSSWALK GUARD 09/19/2012 THRU 10/1/2012
BELÉN D. VALDEZ	10/25/2012	270.00	CROSSWALK GUARD OCTOBER 3-18, 2012
BELÉN D. VALDEZ	03/01/2013	-900.00	CROSS GUARD 1/31/2013 THRU 2/13/201
BELÉN D. VALDEZ	08/31/2013	112.50	CROSSWALK GUARDS SERVICE 8//26/13 THRU 8/30/13
BELÉN D. VALDEZ	12/14/2012	225.00	CROSS GUARD WALK 11/16/2012 THRU 12/4/2012
BELÉN D. VALDEZ	01/08/2013	202.50	CROSSWALK GUARD...DECEMBER 5-18, 2012
BELÉN D. VALDEZ	01/28/2013	247.50	CROSS GUARD 12/19/2012 THRU 01/17/2013
BELÉN D. VALDEZ	02/11/2013	202.50	CROSS GUARDS 01/18/2013 THRU 01/30/2013
BELÉN D. VALDEZ	04/01/2013	236.25	CROSSWALK GUARD FEBRUARY 28-MARCH 21, 2013
BELÉN D. VALDEZ	04/16/2013	202.50	CROSS GUARD 3/22/13 THRU

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
			4/4/2013
BELFOUR TAYLOR PUBLI	03/25/2013	2,125.00	DEPOSIT ON 2013 EL LOBO YEARBOOK
BELLA'S ITALIAN REST	03/18/2013	165.50	SOFTBALL MEAL 2/28/13
BEN CRUTCHFIELD	03/18/2013	78.30	UMPIRE, 3/5/13, JV BASEBALL VS BUSHLAND
BEN CRUTCHFIELD	10/25/2012	112.75	OFFICIAL, 10/16/12, JV/V VB VS COOPER
BEN TYLER	05/27/2013	104.00	SERVICES RENDERED MAY 2013 SCHOOL BOARD ELECTION
BENCHMARK BUS. SOLUT	11/08/2012	1,999.00	TECH SUPPORT PHASER 3635MFP,35PPM,NETWORK PRINT, COPY, SCAN, PARALLEL FAX,CONV. STAPLER
BENCHMARK BUS. SOLUT	11/08/2012	275.00	HEIDI PHASER 3250/DN MONO LASER PRINTER
BENCHMARK BUS. SOLUT	11/08/2012	656.00	FOOD SERVICE- TONER FOR PRINTERS
BENCHMARK BUS. SOLUT	11/08/2012	192.96	TONER
BENCHMARK BUS. SOLUT	11/28/2012	3,172.00	KASEY STOCK
BENCHMARK BUS. SOLUT	06/17/2013	537.50	TONER CARTRIDGES
BENCHMARK BUS. SOLUT	06/29/2013	370.50	SUPPLIES
BENCHMARK BUS. SOLUT	09/10/2012	590.12	MAINTENANCE AGREEMENTS FOR OFFICE MACHINES
BENCHMARK BUS. SOLUT	09/14/2012	240.00	SC FOR LASERJET PRINTER
BENCHMARK BUS. SOLUT	09/17/2012	395.00	INK FOR PRINTER
BENCHMARK BUS. SOLUT	05/13/2013	964.28	KASEY STOCK
BENCHMARK BUS. SOLUT	05/15/2013	1,347.72	TONERS
BENCHMARK BUS. SOLUT	06/13/2013	14.82	COPIER CONTRACT OVERAGE
BENCHMARK BUS. SOLUT	02/27/2013	344.50	SUPPLIES
BENCHMARK BUS. SOLUT	02/28/2013	199.00	TONER CARTRIDGE
BENCHMARK BUS. SOLUT	03/18/2013	3,500.00	COPIER
BENCHMARK BUS. SOLUT	10/15/2012	302.39	KASEY REPLINISH STOCK
BENCHMARK BUS. SOLUT	10/29/2012	17.41	PRINTER CARTRIDGE FOR SMALL COMPUTER ROOM IN BUSINESS OFFICE
BENCHMARK BUS. SOLUT	10/29/2012	808.50	KASEY- REPLINISH STOCK
BENCHMARK BUS. SOLUT	08/15/2013	1,060.50	PRINT CARTRIDGES FOR OFFICE PRINTER
BENCHMARK BUS. SOLUT	08/16/2013	242.50	SUPPLIES
BENCHMARK BUS. SOLUT	08/26/2013	1,348.50	SUPPLIES
BENCHMARK BUS. SOLUT	08/27/2013	2,115.63	SUPPLIES
BENCHMARK BUS. SOLUT	08/31/2013	531.07	SERVICE AGREEMENT
BENCHMARK BUS. SOLUT	12/13/2012	272.99	TONER & DRUM
BENCHMARK BUS. SOLUT	12/14/2012	244.50	KASEY STOCK
BENCHMARK BUS. SOLUT	12/14/2012	70.50	KASEY STOCK
BENCHMARK BUS. SOLUT	12/14/2012	492.00	KASEY STOCK
BENCHMARK BUS. SOLUT	02/05/2013	195.98	KASEY HALBROOKS STOCK
BENCHMARK BUS. SOLUT	02/06/2013	255.22	TONER CARTRIDGES
BENCHMARK BUS. SOLUT	03/28/2013	240.00	SERVICES
BENCHMARK BUS. SOLUT	04/01/2013	258.50	KASEY STOCK FOR HP4000 SERIES TONER
BENCHMARK BUS. SOLUT	04/09/2013	344.50	SUPPLIES
BENCHMARK BUS. SOLUT	04/09/2013	206.00	KASEY STOCK FOR PHASER 8500/8550 BLACK
BENCHMARK BUS. SOLUT	04/09/2013	353.50	SUPPLIES

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
BENCHMARK BUS. SOLUT	04/22/2013	1,962.49	MAINTENANCE CONTRACTS
BENJAMIN ISRAEL VARG	06/20/2013	192.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
BENJAMIN ISRAEL VARG	07/02/2013	312.50	SUMMER SCHOOL TEACHER ASSISTANT AT HIGH SCHOOL
BENJAMIN ISRAEL VARG	01/15/2013	348.00	BENJAMIN VARGAS DUAL CREDIT REIMBURSEMENT FALL 2012
BEST WESTERN	06/20/2013	285.69	LEADERSHIP AG CAMP...JUNE 24-27, 2013...LODGING EXPENSE - JEFF WYATT
BEST WESTERN	09/27/2012	354.34	ALL REGION CHOIR TRYOUTS...OCTOBER 5-6, 2012...LODGING EXPENSE - JANETTE GROLL
BEST WESTERN	10/11/2012	101.10	CLINICIAN ROOM FOR BAND...FOLIO #: 64983 (SEE ATTACHED)
BEST WESTERN	01/16/2013	2,888.70	LEVELLAND VARSITY INVITATION BASKETBALL TOURNAMENT...NOVEMBER 29-DECEMBER 1, 2012...LODGING EXPENSE - OUT OF TOWN TEAMS
BETH OSBURN	09/25/2012	28.82	REIMBURSEMENT-HONEYWELLCENTRAL.COM
BETH OSBURN	12/10/2012	104.65	ONE ACT PLAY UIL EXPENSES FOR MIDDLE SCHOOL
BIENVENIDOS	03/18/2013	80.55	GOLF MEALS 2/15/13
BIG COUNTRY	10/11/2012	95.40	GASOLINES & OTHER FUELS
BIG COUNTRY	08/15/2013	162.40	GENERAL SUPPLIES
BIG COUNTRY	12/22/2012	96.40	GENERAL SUPPLIES
BIG COUNTRY	04/18/2013	32.00	GASOLINE AND OTHER FUELS
BIG SPRING BOOSTER C	04/09/2013	116.25	SOFTBALL MEALS
BIG SPRING ISD	02/27/2013	175.00	BASEBALL ENTRY FEE BIG SPRING
BILL BARSCH	05/27/2013	56.00	SERVICES RENDERED MAY 2013 SCHOOL BOARD
BILL YORK & ASSOCIAT	08/22/2013	2,000.00	APPRAISAL OF OLD JUNIOR HIGH PROPERTY AT 5TH STREET
BILLY PRICE'S	11/08/2012	1,199.99	CAPITOL OUTLAY
BILLY PRICE'S	06/17/2013	27.99	GENERAL SUPPLIES
BILLY PRICE'S	08/07/2013	33.98	SUPPLIES
BILLY PRICE'S	08/07/2013	45.93	SUPPLIES
BILLY PRICE'S	09/10/2012	959.98	GENERAL SUPPLIES
BILLY PRICE'S	09/17/2012	31.99	SUPPLIES
BILLY PRICE'S	05/27/2013	1.02	GENERAL SUPPLIES
BILLY PRICE'S	10/09/2012	13.79	SUPPLIES
BILLY PRICE'S	10/29/2012	25.96	HOOKS
BILLY PRICE'S	10/29/2012	-15.49	SUPPLIES
BILLY PRICE'S	08/12/2013	149.99	SUPPLIES
BILLY PRICE'S	08/14/2013	9.99	WATER HEATER PAN
BILLY PRICE'S	08/23/2013	16.96	PARTS FOR REPAIR
BILLY PRICE'S	12/10/2012	-11.99	LIGHT STAKE
BILLY PRICE'S	12/10/2012	-43.96	LIGHTS
BILLY PRICE'S	12/10/2012	-47.96	LIGHT STAKE
BILLY PRICE'S	12/10/2012	-11.99	LIGHT STAKE
BILLY PRICE'S	12/10/2012	0.00	LIGHT STAKE

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BILLY PRICE'S	12/10/2012	43.96	LIGHTS
BILLY PRICE'S	12/10/2012	47.96	LIGHT STAKE
BILLY PRICE'S	12/10/2012	11.99	LIGHT STAKE
BILLY PRICE'S	12/10/2012	11.99	LIGHT STAKE
BILLY PRICE'S	12/10/2012	11.99	LIGHT STAKE
BILLY PRICE'S	12/10/2012	43.96	LIGHTS
BILLY PRICE'S	12/10/2012	47.96	LIGHT STAKE
BILLY PRICE'S	12/22/2012	30.92	GENERAL SUPPLIES
BILLY PRICE'S	02/05/2013	113.91	SPACKLING FOR FLORAL DESIGN PROJECT
BILLY PRICE'S	02/05/2013	20.99	WOOD SCREWS FOR CLASSROOM PROJECT
BILLY PRICE'S	04/01/2013	176.70	CABLE FOR BASEBALL BATTING CAGES
BLACK WATCH SYSTEMS	08/20/2013	5,969.00	PROVIDE ALERTON BUILDING SUITE 3 FOR INSTALLATION ON LEVELLAND ISD SERVER (FOR MIDDLE SCHOOL & L.A.B.C.)
BLAKE CATE	05/20/2013	182.00	BASEBALL PLAYOFF GAME...FLOYDADA -VS- DENVER CITY...MAY 3-4, 2013...PLAYED AT LEVELLAND HIGH SCHOOL...UMPIRE EXPENSE
BLAKE SNIDER	05/08/2013	76.08	UMPIRE, 4/26/13, JV BB VS ESTACADO
BLAKE SWANNER	02/21/2013	105.00	OFFICIAL, 2/5/13, V B & G BB VS SHALLOWATER
BLAKE SWANNER	02/11/2013	105.00	OFFICIAL, 1/25/13, JV/V BB VS ANDREWS
BLUE SKY	11/02/2012	700.90	MEALS FOR LEVELLAND HIGH SCHOOL BAND ON 10-27-12 BLUE SKY
BLUE SKY	02/11/2013	643.46	GIRLS AND BOYS BB MEALS 1/29/13
BLUE STAR BUS SALES	11/02/2012	61.44	PARTS FOR REPAIR
BLUE STAR BUS SALES	03/18/2013	537.50	PARTS FOR REPAIR
BLUE STAR BUS SALES	01/28/2013	365.26	PARTS FOR REPAIR
BLUE STAR BUS SALES	04/26/2013	153.33	PARTS FOR REPAIR
BMI EDUCATIONAL SERV	06/29/2013	17.24	classroom supplies
BMI EDUCATIONAL SERV	06/10/2013	605.91	classroom supplies
BOB MARTIN	05/27/2013	48.00	2013 MAY ELECTION
BOB VANDIVER OFFICE	06/17/2013	1,749.00	SHREDDER
BOB VANDIVER OFFICE	07/17/2013	348.00	CALCULATORS
BOB VANDIVER OFFICE	01/15/2013	1,552.64	GENERAL OPERATING-PRINTED LASER CHECKS
BOBBY R. HAGOOD	05/27/2013	1,400.00	SODEXO 3100 CUSTOMATIC KEYMACHINE
BOBBY R. TIPPING	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
BOBBY SCHOENROCK	06/29/2013	75.95	SUPPLIES
BOBBY SCHOENROCK	06/29/2013	62.80	REIMBURSEMENT FOR SUPPLIES
BODE ENTERPRISES INC	11/08/2012	285.00	LHS-JEANETTE GROLL TUNE 3 PIANO
BODE ENTERPRISES INC	06/10/2013	200.00	PIANO TUNING
BODE ENTERPRISES INC	10/25/2012	190.00	PIANOS TUNED
BODE ENTERPRISES INC	01/21/2013	175.00	EMERGENCY PIANO TUNING & REPAIR

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
BODE ENTERPRISES INC	04/15/2013	105.00	PIANO TUNING FOR MIDDLE SCHOOL CHOIR
BOOKBINDING & LAMINA	11/02/2012	648.94	REPAIR ON LAMINATOR MACHINE AT CACTUS
BOOKBINDING & LAMINA	06/20/2013	156.00	LAMINATING FILM - HAS BEEN ORDERED AND DELIVERED
BOOKBINDING & LAMINA	06/26/2013	312.00	BOOKBINDING & LAMINATING
BOOKBINDING & LAMINA	09/13/2012	208.00	SUPPLIES
BOOKBINDING & LAMINA	09/27/2012	119.00	LAMINATING SUPPLIES
BOOKBINDING & LAMINA	09/27/2012	208.00	LAMINATING FILM
BOOKBINDING & LAMINA	05/13/2013	208.00	STUDENT SUPPLIES
BOOKBINDING & LAMINA	05/27/2013	52.00	LAMINATING FILM
BOOKBINDING & LAMINA	02/21/2013	208.00	BOOKBINDING & LAMINATING 8 ROLLS OF FILM
BOOKBINDING & LAMINA	10/09/2012	260.00	Laminating Film 10 rolls
BOOKBINDING & LAMINA	10/09/2012	304.70	LAMINATOR SUPPLIES
BOOKBINDING & LAMINA	10/11/2012	208.00	LAMINATING FILM
BOOKBINDING & LAMINA	10/29/2012	208.00	LAMINATING FILE
BOOKBINDING & LAMINA	08/23/2013	1,995.00	Laminator
BOOKBINDING & LAMINA	08/29/2013	156.00	BOOKBINDING -- 6 ROLLS OF FILM
BOOKBINDING & LAMINA	01/15/2013	208.00	BOOKBINDING -- 8 ROLLS LAMINATING FILM
BOOKBINDING & LAMINA	01/28/2013	104.00	LAMINATING FILM
BOOKBINDING & LAMINA	02/05/2013	208.00	LAMINATING FILM
BOOKBINDING & LAMINA	02/11/2013	126.00	GENERAL SUPPLIES
BOOKBINDING & LAMINA	03/27/2013	260.00	LAMINATING FILM
BOOKBINDING & LAMINA	04/26/2013	260.00	LAMINATING FILM
BORDEN COUNTY ISD	03/18/2013	99.00	BOYS MS BASKETBALL MEALS
BOVINA ISD	03/18/2013	60.00	POWERLIFTING MEAL 2/26/13
BOWMER SMITHERMAN	03/18/2013	115.52	UMPIRE, 2/20/13, JV/V SOFTBALL VS BIG SPRING
BOYED DEES	09/27/2012	133.80	OFFICIAL, 9/22/12, JV/V VB VS ESTACADO
BRAD MORRISON TENNIS	12/03/2012	266.10	TENNIS CLOTHING
BRAD MORRISON TENNIS	10/09/2012	2,467.75	TENNIS EQUIPMENT
BRAD MORRISON TENNIS	04/09/2013	16.00	STRING AND STRING FEE
BRADY RAINDL	12/10/2012	385.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
BRADY RAINDL	04/09/2013	80.00	VARSITY GIRLS BASKETBALL TIE BREAKER GAME...LEVELLAND -VS- LUBBOCK ESTACADO...FEBRUARY 8, 2013...PLAYED AT SOUTH PLAINS COLLEGE...OFFICIAL EXPENSE
BRAUM'S	08/22/2013	85.69	VOLLEYBALL MEALS
BRENDA EWERZ	08/07/2013	99.88	REIMBURSEMENT BRENDA EWERZ
BRENDA EWERZ	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
BRIAN COKER	11/28/2012	15.00	CLOCK, 11/13/12, JV GBB VS DIMMITT
BRIAN COKER	06/04/2013	96.00	FOOTBALL CLINIC...JUNE 12-14, 2013...MEAL EXPENSE
BRIAN COKER	12/14/2012	75.00	CLOCK, 12/6/12, 9TH BB TOURNAMENT

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
BRIAN COKER	12/22/2012	45.00	CLOCK, 12/14/12, 9TH/JV BB VS SNYDER
BRIAN COKER	12/22/2012	36.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE
BRIAN COKER	04/09/2013	48.00	SCHOOL VISIT...APRIL 15, 2013...MEAL EXPENSE
BRIAN GERSTENBERGER	04/29/2013	6,105.00	HIGH SCHOOL FIELD HOUSE WATER WELL
BRIAN GILLISPIE	02/27/2013	88.85	UMPIRE, 2/18/13, JV BB VS PLAINVIEW
BRIAN GILLISPIE	03/25/2013	81.30	UMPIRE, 3/14/13, JV BASEBALL VS BORDEN COUNTY
BRIAN HALL	10/25/2012	109.10	OFFICIAL, 10/12/12, V FB VS ESTACADO
BRIAN MARTIN	04/09/2013	45.00	UMPIRE, 3/25/13, JV BB VS SEMINOLE
BRIAN MARTIN	04/18/2013	45.00	UMPIRE, 4/8/13, JV BASEBALL VS ANDREWS
BRITTANY JANE CADDEL	06/20/2013	400.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
BRITTANY JANE CADDEL	07/17/2013	192.00	SUMMER 2013 DUAL CREDIT REIMBURSEMENT (ENGLISH1301)
BRITTANY JANE CADDEL	08/20/2013	192.00	DUAL CREDIT REIMBURSEMENT - SUMMER II SEMESTER 2013
BRITTANY JANE CADDEL	01/28/2013	250.67	DUAL CREDIT REIMBURSEMENT FALL 2012
BRITTNEY D BROWN	06/20/2013	348.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
BRITTNEY D BROWN	01/28/2013	348.00	DUAL CREDIT REIMBURSEMENT FALL 2012
BROAD REACH	02/06/2013	338.28	19 BOOKS \$323.28 - HANDLING \$15.00 TOTAL: \$338.28
BROCK'S CARPET	06/20/2013	5,500.00	CARPET TILES FOR HIGH SCHOOL FIELD HOUSE
BROCK'S CARPET	08/07/2013	1,500.00	HIGH SCHOOL TRACK/VOLLEYBALL OFFICES PROJECT
BROCK'S CARPET	12/22/2012	5,300.00	REPLACE CARPET & VINYL PLANKS/TILES HIGH SCHOOL ECONOMICS COOKING LAB
BROCK'S CARPET	02/06/2013	2,700.00	CARPET FOR HIGH SCHOOL BOYS BASKETBALL DRESSING ROOMS
BROCK'S CARPET	04/01/2013	550.00	REPLACE TILE AT INTERMEDIATE CAFETERIA
BROWNFIELD FEDERAL C	11/20/2012	610.00	Payroll accrual
BROWNFIELD FEDERAL C	06/25/2013	610.00	Payroll accrual
BROWNFIELD FEDERAL C	07/25/2013	610.00	Payroll accrual
BROWNFIELD FEDERAL C	09/25/2012	610.00	Payroll accrual
BROWNFIELD FEDERAL C	05/24/2013	610.00	Payroll accrual
BROWNFIELD FEDERAL C	02/25/2013	610.00	Payroll accrual
BROWNFIELD FEDERAL C	03/25/2013	610.00	Payroll accrual
BROWNFIELD FEDERAL C	10/25/2012	610.00	Payroll accrual
BROWNFIELD FEDERAL C	08/23/2013	610.00	Payroll accrual
BROWNFIELD FEDERAL C	12/21/2012	610.00	Payroll accrual
BROWNFIELD FEDERAL C	01/25/2013	610.00	Payroll accrual
BROWNFIELD FEDERAL C	04/25/2013	610.00	Payroll accrual

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
BROWNFIELD HS BOOSTE	04/15/2013	1,021.00	MS & HS TRACK MEALS
BROWNFIELD I.S.D.	05/13/2013	5,000.00	DEAF ED BUS
BROWNFIELD I.S.D.	03/06/2013	550.00	TRACK ENTRY FEES
BROWNFIELD NEWS	09/14/2012	47.60	CHILD FIND AD
BRUCE KEELING	11/08/2012	150.00	CLINICIAN FOR OCT 2012
BRUCE KEELING	06/10/2013	650.00	CLINICIAN AND PERFORMANCE FOR APRIL AND MAY 2013
BRUCE KEELING	03/18/2013	225.00	CLINICIAN FOR FEB 2013
BRUCE KEELING	10/09/2012	150.00	CLINICIAN SEPT 2012
BRUCE KEELING	08/20/2013	450.00	SUMMER BAND SECTIONALS
BRUCE KEELING	12/10/2012	300.00	CLINICIAN FOR NOV 2012
BRUCE KEELING	01/08/2013	350.00	CLINICIAN FOR DEC 2012
BRUCE KEELING	02/05/2013	325.00	BAND CLINICIAN FOR JAN 2013
BRUCE KEELING	04/01/2013	150.00	CLINICIAN FOR MARCH
BRYAN S. SIMPSON	10/19/2012	25.00	CHANS, 10/11/12, 7TH/8TH FB VS FRENSHIP
BRYAN S. SIMPSON	12/10/2012	300.00	TRAINER, 11/29-12/1/12, LEVELLAND TOURNEY
BUCK'S WHEEL & EQUIP	12/22/2012	755.00	PARTS FOR REPAIR
BUCKY DEMEL	06/13/2013	432.60	AP CONFERENCE...JUNE 18-21, 2013...MEAL EXPENSE & MILEAGE REIMBURSEMENT
BUCKY DEMEL	03/21/2013	-118.00	ROBOTICS COMPETITION...FEBRUARY 2, 2013...MEAL EXPENSE
BUCKY DEMEL	01/15/2013	118.00	ROBOTICS COMPETITION...FEBRUARY 2, 2013...MEAL EXPENSE
BUDDY'S DRIVE INN	03/18/2013	54.50	GOLF MEALS 2/14/13
BUDDY'S DRIVE INN	03/18/2013	63.00	GOLF MEALS
BUDDY'S DRIVE INN	03/25/2013	255.00	SOFTBALL MEALS 3/19/13
BUFFET PARTNERS, L.P	09/25/2012	171.00	CROSS COUNTRY MEALS
BUFFET PARTNERS, L.P	02/27/2013	384.76	MEALS AT FURRS ON 2-23-13
BUFFET PARTNERS, L.P	03/18/2013	43.74	GOLF MEALS 2/8/13
BUFFET PARTNERS, L.P	10/25/2012	539.46	FURRS ON SLIDE FOR LEVELLAND HS BAND- UIL MEALS
BUFFET PARTNERS, L.P	10/25/2012	612.36	MEALS AT FURRS ON 10-13-12 FIR LEVELLAND HS BAND
BUILDING STRONG FAMI	10/11/2012	210.00	REGISTRATION FEE FOR PARENTS & STAFF
BURGER KING	11/15/2012	73.06	MEALS FOR TENNIS
BURGER KING	09/13/2012	197.30	CROSS COUNTRY MEALS
BURGER KING	09/27/2012	81.31	MEALS FOR CROSS COUNTRY
BURGER KING	03/18/2013	95.90	MEALS FOR MS TENNIS
BURGER KING	10/09/2012	104.73	MEALS FOR TENNIS
BURGER KING	12/14/2012	75.98	GIRLS BB MEALS
BURGER KING	03/25/2013	99.85	TENNIS MEALS 3/8/13
BURGER KING	04/26/2013	163.78	TENNIS MEALS
BURKBURNETT HIGH SCH	02/21/2013	230.00	SOFTBALL ENTRY FEE - BURKBURNETT
BUSH GARAGE & WRECKE	08/31/2013	350.00	HAUL BROKEN FORKLIFT TO GET REPAIRED & THEN BRING BACK TO WAREHOUSE WHEN FIXED
BUSH'S CHICKEN	02/21/2013	300.00	MB BOYS BB MEALS
BUSH'S CHICKEN	03/18/2013	276.00	BOYS BASKETBALL MEALS
BUSH'S CHICKEN	10/29/2012	99.72	TENNIS MEALS

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
BUSINESS PROFESSIONA	02/11/2013	201.00	BPA STATE CONFERENCE...FEBRUARY 28 - MARCH 2, 2013...REGISTRATION EXPENSE - JOHN EWERZ
C & H GENERATOR SHOP	05/13/2013	750.00	PARTS FOR REPAIR
C. CAUDLE ENTERPRISE	11/08/2012	1,630.43	OT SERVICES
C. CAUDLE ENTERPRISE	11/26/2012	1,509.85	OT SERVICES
C. CAUDLE ENTERPRISE	07/09/2013	982.90	OT SERVICES
C. CAUDLE ENTERPRISE	09/14/2012	1,385.30	OT SERVICES
C. CAUDLE ENTERPRISE	04/29/2013	1,542.90	OT SERVICES
C. CAUDLE ENTERPRISE	05/20/2013	1,189.00	OT SERVICES
C. CAUDLE ENTERPRISE	06/10/2013	982.90	OT SERVICES
C. CAUDLE ENTERPRISE	02/28/2013	1,099.55	OT SERVICES
C. CAUDLE ENTERPRISE	03/18/2013	1,509.30	OT SERVICES
C. CAUDLE ENTERPRISE	10/11/2012	1,400.50	OT SERVICES
C. CAUDLE ENTERPRISE	10/11/2012	414.45	OT SERVICES
C. CAUDLE ENTERPRISE	10/19/2012	1,499.95	OT SERVICES
C. CAUDLE ENTERPRISE	07/09/2013	-982.90	OT SERVICES
C. CAUDLE ENTERPRISE	08/31/2013	886.60	OT SERVICES - AUGUST 2013
C. CAUDLE ENTERPRISE	12/10/2012	1,994.60	OT SERVICES
C. CAUDLE ENTERPRISE	12/26/2012	721.00	OT SERVICES
C. CAUDLE ENTERPRISE	01/30/2013	1,496.00	OT SERVICES
C. CAUDLE ENTERPRISE	02/06/2013	1,215.18	OT SERVICES
C. CAUDLE ENTERPRISE	04/09/2013	1,095.46	OT SERVICES
C. CAUDLE ENTERPRISE	04/26/2013	1,542.90	OT SERVICES
C.T.E.D.	03/18/2013	22.50	FIRST YEAR TEACHER ACADEMY GRADUATION REFRESHMENTS
C.T.E.D.	04/08/2013	139.50	LUNCHEON
CACTUS ACTIVITY FUND	05/27/2013	168.00	REIMBURSEMENT FOR ACTIVITY ACCOUNT
CACTUS ACTIVITY FUND	06/10/2013	52.47	REIMURSEMENT TO ACTIVITY ACCOUNT
CACTUS ACTIVITY FUND	06/10/2013	72.62	REIMBURSEMENT TO ACTIVITY ACCOUNT
CACTUS ACTIVITY FUND	06/10/2013	40.21	REIMBURSEMENT TO ACTIVITY ACCOUNT
CACTUS ACTIVITY FUND	06/10/2013	70.00	REIMBURSEMENT TO ACTIVITY ACCOUNT
CACTUS ACTIVITY FUND	06/10/2013	200.00	REIMBURSEMENT TO ACTIVITY ACCOUNT
CACTUS ACTIVITY FUND	06/10/2013	27.06	REIMBURSEMENT TO ACTIVITY ACCOUNT
CACTUS ACTIVITY FUND	06/10/2013	40.00	REIMBURSEMENT TO ACTIVITY ACCOUNT
CACTUS ACTIVITY FUND	06/10/2013	46.45	REIMBURSEMENT TO ACTIVITY ACCOUNT
CACTUS ACTIVITY FUND	06/13/2013	52.50	REIMBURSEMENT TO ACTIVITY ACCOUNT
CADE POWELL	04/09/2013	798.00	TRACK MEALS
CADE SMITH	09/21/2012	95.00	OFFICIAL, 9/7/12, V FB VS DENVER CITY
CAGLE STEAKS	04/26/2013	130.43	GOLF MEALS - BEYOND DISTRICT
CAIN ELECTRICAL SUPP	02/06/2013	13,360.64	PARKING LOT REPLACEMENT LIGHT FIXTURES AT MIDDLE SCHOOL
CAIN ELECTRICAL SUPP	04/01/2013	1,949.65	MIDDLE SCHOOL SAFETY & SECURITY LIGHT PROJECT

<u>VENDOR</u>	<u>CHECK</u>	<u>AMOUNT</u>	<u>INVOICE</u>
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CALLOWAY HOUSE	06/29/2013	31.94	TEACHER TAPE
CANDELARIA JACKSON	11/26/2012	281.24	AUDIO BOOKS
CANDELARIA JACKSON	01/21/2013	165.00	GATES, 1/10-12/13, MS TOURNAMENT
CANDELARIA JACKSON	02/05/2013	30.00	SHORTED 2 GAMES FOR WORKING THE LMS BB TOURNANMENT
CANDLEWOOD SUITES	01/28/2013	577.16	HOUSTON STOCK SHOW...MARCH 5-9, 2013...LODGING EXPENSE - CHELSEA WILSON
CANYON HIGH BOOSTER	08/22/2013	112.00	CROSS COUNTRY ENTRY FEE
CANYON I.S.D.	08/12/2013	175.00	CANYON RANDALL TOURNEY ENTRY FEES FOR VOLLEYBALL
CAPROCK EQUIP SERV A	11/26/2012	24.00	PARTS FOR REPAIR
CAPROCK EQUIP SERV A	01/28/2013	79.40	AUTO CHARGER
CAPSTONE PRESS, INC.	05/27/2013	127.92	CAPSTONE BOOKS ORDERED AT TLA.
CARDINALS SPORT CENT	11/27/2012	253.00	SHOES
CARDINALS SPORT CENT	11/28/2012	885.40	SHOES, SHORTS, SOCKS, PULLOVER, PANTS
CARDINALS SPORT CENT	12/03/2012	6,000.00	BASEBALL SUPPLIES
CARDINALS SPORT CENT	06/26/2013	101.00	CARGO SHORTS - GIRLS BB UA MICRO G DEFEND - TRAINER
CARDINALS SPORT CENT	07/12/2013	863.05	LOBO CAPS
CARDINALS SPORT CENT	02/22/2013	569.85	TRACK SHOES
CARDINALS SPORT CENT	02/22/2013	182.95	AMBASSADOR JACKETS
CARDINALS SPORT CENT	02/22/2013	110.00	EAR WARMERS
CARDINALS SPORT CENT	03/07/2013	225.00	BOYS VARSITY BASKETBALL PLAYOFF GAME...TAHOKA -VS- MORTON...FEBRUARY 19, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
CARDINALS SPORT CENT	03/25/2013	318.80	SOFTBALL SUPPLIES
CARDINALS SPORT CENT	10/09/2012	1,800.00	BLACK UNIFORMS
CARDINALS SPORT CENT	10/09/2012	526.00	BASKETBALL JERSEYS
CARDINALS SPORT CENT	10/09/2012	2,302.46	VOLLEYBALL SUPPLIES
CARDINALS SPORT CENT	10/11/2012	71.95	SHOES
CARDINALS SPORT CENT	10/25/2012	968.30	BASKETBALL SHOES AND BALL CARRYING BAG
CARDINALS SPORT CENT	10/25/2012	560.42	CLOTHING
CARDINALS SPORT CENT	10/25/2012	340.00	SOFTBALLS
CARDINALS SPORT CENT	08/12/2013	2,083.40	CROSS COUNTRY SHOES
CARDINALS SPORT CENT	08/14/2013	305.00	BLACK CAPS
CARDINALS SPORT CENT	12/17/2012	3,733.88	BOYS BASKETBALL SUPPLIES
CARDINALS SPORT CENT	12/17/2012	359.75	AIR MAX SHOES
CARDINALS SPORT CENT	12/20/2012	1,129.00	ASICS HYPER MD SHOES
CARDINALS SPORT CENT	12/22/2012	71.95	AIR MAX SHOE SIZE 10
CARDINALS SPORT CENT	01/18/2013	420.00	VORTEX JACKETS, MUNICH PANTS AND ADIDAS TRAINER SHOES
CARDINALS SPORT CENT	02/06/2013	383.30	SOFTBALL EQUIPMENT
CARDINALS SPORT CENT	02/06/2013	4,345.50	SOFTBALL SUPPLIES
CARDINALS SPORT CENT	02/06/2013	89.50	CLOTHING
CARDINALS SPORT CENT	02/11/2013	40.00	VORTEX JACKETS, MUNICH PANTS AND ADIDAS TRAINER SHOES
CARDINALS SPORT CENT	03/25/2013	651.15	VOLLEYBALL SUPPLIES
CARDINALS SPORT CENT	03/27/2013	353.80	CLOTHING
CARDINALS SPORT CENT	04/09/2013	207.15	SOFTBALLS, LACING KIT,

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
CARDINALS SPORT CENT	04/09/2013	225.00	SCOREBOOK AND LINEUP CARDS VARSITY GIRLS BASKETBALL PLAYOFF GAME...LEVELLAND -VS- PAMPA...FEBRUARY 13, 2013...PLAYED AT F.U.B.C. IN CANYON...TROPHY EXPENSE
CARDINALS SPORT CENT	04/18/2013	225.00	VARSITY GIRLS BASKETBALL PLAYOFF...LEVELLAND -VS- LUBBOCK COOPER - TROPHY EXPENSE
CARDINALS SPORT CENT	04/26/2013	174.00	WINCHESTER BLANKS
CARLY E. JOHNSON	01/28/2013	23.76	WATER FOR MS TOURNEY
CARNEGIE LEARNING IN	11/07/2012	1,764.00	ADDITIONAL LICENSES
CARNEGIE LEARNING IN	07/09/2013	25,400.00	PD ONSITE IN-CLASSROOM SUPPORT
CARNEGIE LEARNING IN	09/17/2012	17,271.25	MATH ACADEMY FOR MIDDLE SCHOOL
CAROL COLE	09/13/2012	35.46	HOME VISITS
CAROL L ROSS	09/14/2012	26.00	REIMBURSEMENT
CAROL TOLMAN	08/23/2013	3,100.00	PROFESSIONAL DEVELOPMENT PROVIDER
CAROLINA SUPPLY COMP	02/06/2013	4,878.93	BIOLOGY EQUIPMENT
CAROLINA SUPPLY COMP	04/15/2013	191.23	PILL BUGS FOR SCIENCE ORDERED ONLINE BY BILLINGTON HAVE RECEIVED THEM
CAROLINA SUPPLY COMP	04/26/2013	994.85	CAROLINA ORDER FOR ANATOMY AND PHYSIOLOGY
CARRIE L. BARRON	05/13/2013	229.90	MILEAGE
CARRIE L. BARRON	06/10/2013	132.00	TCASE...JULY 15-18, 2013...MEAL EXPENSE
CARRIE L. BARRON	06/13/2013	238.15	MILEAGE
CARRIE L. BARRON	10/11/2012	350.35	MILEAGE REIMBURSEMENT
CARRIE L. BARRON	12/10/2012	356.95	MILEAGE REIMBURSEMENT
CARRIE L. BARRON	02/06/2013	229.35	MILEAGE
CARRIE L. BARRON	04/15/2013	290.40	MILEAGE
CARSON-DELLOSA PUBLI	12/22/2012	233.37	ESL MATERIAL FOR CAPITOL ELEMENTARY
CARTRIDGE PLUS, INC	11/08/2012	245.00	DISTRICT CARTRIDGE PLUS PRINTER REPAIR
CARTRIDGE PLUS, INC	11/15/2012	150.00	TS CARTRIDGE PLUS PRINTER REPAIR
CARTRIDGE PLUS, INC	11/15/2012	175.00	TS CARTRIDGE PLUS
CARTRIDGE PLUS, INC	11/28/2012	35.00	DISTRICT PRINTER REPAIR
CARTRIDGE PLUS, INC	09/27/2012	187.50	TECH SUPPORT PRINTER REPAIR
CARTRIDGE PLUS, INC	09/27/2012	157.50	TECH SUPPORT PRINTER REPAIR
CARTRIDGE PLUS, INC	09/27/2012	112.50	TECH SUPPORT CARTRIDGE PLUS
CARTRIDGE PLUS, INC	10/11/2012	112.50	TS CARTRIDGE PLUS PRINTER REPAIR
CARVER LEARNING CENT	07/22/2013	132.00	REIMBURSEMENT FOR PROJECT SMART EXPENSES
CASSIDY'S SUB SHOP	11/02/2012	26.79	3 COACHES SCOUTING MEALS
CATHERINE SARTAIN	11/01/2012	4,092.18	GOALS & OBJECTIVES TRAINER
CATHRINE JEAN MCMAHA	11/28/2012	420.12	TAGT STATE CONFERENCE...NOVEMBER 28-30, 2012...MILEAGE REIMBURSEMENT & MEAL EXPENSE

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CATHY POMPA	05/27/2013	722.00	SERVICES RENDERED MAY 2013 SCHOOL BOARD ELECTION
CATRINA RIOS	11/08/2012	237.50	SPECO
CATRINA RIOS	05/14/2013	487.50	SWIMMING AIDE
CATRINA RIOS	12/13/2012	337.50	SWIMMING AIDE
CATRINA RIOS	02/08/2013	412.50	SWIM AIDE
CATRINA RIOS	04/08/2013	325.00	SWIMMING AIDE 3/5/2013 THRU 3/29/2013
CDW	11/27/2012	323.39	COMPUTER SCREEN FOR VI STUDENT
CDW	06/29/2013	375.00	PRINTERS
CDW	07/02/2013	6,029.64	TECHNOLOGY VMWARE CDW-G
CDW	09/13/2012	334.44	TECHNOLOGY CDWG DES WEB CS6 L3
CDW	05/27/2013	142.00	TECHNOLOGY LOGI K 120
CDW	02/22/2013	1,257.26	LASER PRINTERS FOR LMS CTE
CDW	02/22/2013	74.25	TS LOGI B100 USB MOUSE
CDW	10/25/2012	220.00	OFFICE PRINTER
CDW	08/22/2013	245.00	XEROX QUOTE (PLEASE ORDER)
CDW	12/17/2012	543.15	TS CDW-G HP COLOR PRINTER
CDW	12/17/2012	836.15	TS HS PHOTOSHOP CS6 5 LICENSE
CDW	01/18/2013	1,699.00	DISTRICT CDW-G EPSON 475WI WITH ARM
CDW	01/18/2013	593.88	WIRELESS ROUTERS FOR STUDENTS
CECILIA CASTILLO	06/26/2013	2,125.00	PROJECT SMART PAY
CECILIA CASTILLO	09/27/2012	841.68	CONTRACT LABOR W/MIGRANT 3-YR OLDS
CECILIA CASTILLO	05/08/2013	1,002.30	CONTRACT SERVICES WORKING W/MIGRANT 3-YR OLDS
CECILIA CASTILLO	06/10/2013	899.50	CONTRACT SERVICES: WORKING W/MIGRANT 3-YR OLDS
CECILIA CASTILLO	06/13/2013	165.15	REIMBURSEMENT FOR MILEAGE EXPENSE
CECILIA CASTILLO	03/18/2013	899.50	CONTRACT LABOR: WORKING WITH MIGRANT 3-YR OLDS
CECILIA CASTILLO	10/25/2012	886.65	CONTRACTED SERVICES W/MIGRANT 3-YR OLDS
CECILIA CASTILLO	12/10/2012	411.20	CONTRACTED SERVICES W/MIGRANT 3-YR OLDS
CECILIA CASTILLO	12/20/2012	300.00	CECELIA CASTILLO CONDITIONAL INCENTIVE STIPEND
CECILIA CASTILLO	02/11/2013	1,593.40	CONTRACT LABOR WORKING W/MIGRANT 3-YR OLDS
CECILIA CASTILLO	04/15/2013	1,002.30	CONTRACTED SERVICES: WORKING WITH MIGRANT 3-YR OLD STUDENTS
CELIA A. PALMER	11/08/2012	625.00	DESTINATION IMAGINATION PAYMENT 5 OF 24
CELIA A. PALMER	11/26/2012	625.00	DESTINATION IMAGINATION PAYMENT 6 OF 24
CELIA A. PALMER	06/17/2013	625.00	DI...PAYMENT 18 OF 24
CELIA A. PALMER	06/17/2013	13.53	REIMBURSEMENT FOR COLOR COPIES FOR DI CERTIFICATES & AWARDS
CELIA A. PALMER	06/26/2013	625.00	DI...PAYMENT 19 OF 24
CELIA A. PALMER	07/09/2013	625.00	DI...PAYMENT 20 OF 24

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CELIA A. PALMER	07/22/2013	625.00	DI...PAYMENT 22 OF 24 (HAD 2 PAYMENTS IN THE MONTH OF DECEMBER NUMBERED THE SAME)
CELIA A. PALMER	09/10/2012	625.00	CONTRACTED SERVICE FOR DI PAYMENT 1 OF 24
CELIA A. PALMER	09/21/2012	625.00	DESTINATION IMAGINATION CONTRACTED SERVICES- 2ND PAYMENT
CELIA A. PALMER	05/08/2013	625.00	DI...PAYMENT 16 OF 24
CELIA A. PALMER	05/20/2013	25.00	REIMBURSEMENT FOR DI PARTY FOR ELEMENTARY KIDS
CELIA A. PALMER	05/27/2013	625.00	DI...PAYMENT 17 OF 24
CELIA A. PALMER	02/21/2013	976.00	REGIONAL DI TOURNAMENT...FEBRUARY 23, 2013...MEAL EXPENSE
CELIA A. PALMER	02/21/2013	625.00	CELIA PALMER-DI PAYMENT 11 OF 24
CELIA A. PALMER	02/21/2013	11.95	REIMBURSE CELIA PALMER DI SUPPLIES FROM HOBBY LOBBY #82772
CELIA A. PALMER	02/21/2013	976.00	REGIONAL DI TOURNAMENT...FEBRUARY 23, 2013...MEAL EXPENSE
CELIA A. PALMER	03/18/2013	625.00	DESTINATION IMAGINATION...PAYMENT 12 OF 24
CELIA A. PALMER	03/18/2013	15.50	CELIA PALMER REIMBURSEMENT FOR PIZZA HUT RECEIPT
CELIA A. PALMER	10/11/2012	625.00	DESTINATION IMAGINATION 3RD PAYMENT
CELIA A. PALMER	10/19/2012	68.99	POWER ADAPTER
CELIA A. PALMER	10/19/2012	11.00	POWER ADAPTER
CELIA A. PALMER	10/25/2012	625.00	DESTINATION IMAGINATION 4TH PAYMENT OF 24
CELIA A. PALMER	08/13/2013	625.00	DI...PAYMENT 23 OF 24
CELIA A. PALMER	08/14/2013	625.00	DI...PAYMENT 24 OR 24
CELIA A. PALMER	02/26/2013	-976.00	REGIONAL DI TOURNAMENT...FEBRUARY 23, 2013...MEAL EXPENSE
CELIA A. PALMER	12/14/2012	625.00	DISTINATION IMAGINATION PAYMENT 7 OF 24
CELIA A. PALMER	12/20/2012	300.00	CELIA PALMER CONDITIONAL INCENTIVE STIPEND
CELIA A. PALMER	12/22/2012	625.00	DESTINATION IMAGINATION PAYMENT 7 OF 24
CELIA A. PALMER	01/15/2013	625.00	DESTINATION IMAGINATION PAYMENT 8 OF 24
CELIA A. PALMER	01/30/2013	625.00	DESTINATION IMAGINATION PAYMENT 9 OF 24
CELIA A. PALMER	02/11/2013	625.00	CELIA PALMER-DESTINATION IMAGINATION PAYMENT 10 OF 24
CELIA A. PALMER	03/25/2013	3,423.00	STATE DI TOURNAMENT...APRIL 12-13, 2013...MEAL EXPENSE
CELIA A. PALMER	03/27/2013	625.00	DESTINATION IMAGINATION...PAYMENT 13 OF 24

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
CELIA A. PALMER	04/09/2013	625.00	DI PAYMENT 14 OF 24
CELIA A. PALMER	04/26/2013	625.00	DI...PAYMENT 15 OF 24
CENGAGE LEARNING	10/09/2012	1,207.25	DISCOVERING COMPUTERS
CENGAGE LEARNING	10/09/2012	164.45	PERSONAL FINANCES TEXTBOOK
CENGAGE LEARNING	10/09/2012	924.00	INTRODUCTORY OFFICE 2007
CENTER FOR LEARNING	04/26/2013	447.00	TRACK & TIME ANNUAL
CENTRAL TEXAS AUTISM	10/09/2012	1,984.54	WORKSHOP
CESD	10/29/2012	260.00	504 CONFERENCE...NOVEMBER 12-13, 2012...REGISTRATION EXPENSE - STACEY BROWN
CEV MULTIMEDIA	10/11/2012	1,550.00	EDUCATIONAL CURRICULUM FOR ALL AG CLASSES
CHAD DAVIS GOLF SHOP	10/29/2012	1,848.00	GOLF BALLS
CHAD DAVIS GOLF SHOP	02/05/2013	444.00	12 SHIRTS FOR GIRLS GOLF
CHAD DAVIS GOLF SHOP	03/25/2013	1,770.00	RANGE BALLS FOR 2013 6 SHIRTS
CHALK'S TRUCK PARTS,	06/29/2013	665.00	PARTS FOR REPAIR
CHAMBER OF COMMERCE	11/08/2012	715.00	CHAMBER OF COMMERCE MEMBERSHIP DUES
CHAMBER OF COMMERCE	03/18/2013	150.00	BOOTH RENTAL - HOCKLEY COUNTY BUSINESS CONNECTION
CHAMBER OF COMMERCE	10/19/2012	150.00	5 SEATS CHAMBER BANQUET LUNCHEON
CHAMBER OF COMMERCE	10/29/2012	120.00	BOARD MEALS FOR SUPT.
CHAMBER OF COMMERCE	04/18/2013	10.00	BUSINESS CONNECTION 2013 LUNCH TICKET FOR SUPT.
CHAMPION SPORTS	11/08/2012	41.70	GOLD ENGRAVED PLATES FOR WALL OF HONOR
CHAMPION SPORTS	11/28/2012	253.99	VARSITY FOOTBALL PLAYOFF GAME...FALLS -VS- BOVINA...NOVEMBER 16, 2012...PLAYED AT LOBO STADIUM...TROPHY
CHAMPION SPORTS	06/26/2013	116.40	HONOR SUPPLIES
CHAMPION SPORTS	04/29/2013	1,199.84	LETTER JACKETS
CHAMPION SPORTS	05/15/2013	1,321.39	ENGRAVING AND NEW PLAQUES FOR SPORTS BANQUET AWARDS
CHAMPION SPORTS	05/20/2013	275.99	BASEBALL PLAYOFF GAME...FLOYDADA -VS- DENVER CITY...MAY 3-4, 2013...PLAYED AT LEVELLAND HIGH SCHOOL...TROPHY EXPENSE
CHAMPION SPORTS	05/27/2013	39.99	PLAQUE FOR JOYCE JOHNSON
CHAMPION SPORTS	06/10/2013	426.71	CHAMPION SPORTS AWARDS
CHAMPION SPORTS	06/10/2013	660.00	TROPHIES & MEDALS FOR THE AWARDS
CHAMPION SPORTS	06/10/2013	136.92	DI PLAQUES AND LAMPS
CHAMPION SPORTS	06/13/2013	41.90	ENGRAVING ON PLAQUES
CHAMPION SPORTS	02/21/2013	524.93	LETTER JACKETS
CHAMPION SPORTS	03/07/2013	273.99	GIRLS VARSITY BASKETBALL PLAYOFF GAME...DENVER CITY -VS- SLATON...FEBRUARY 12, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
CHAMPION SPORTS	10/09/2012	28.80	ENGRAVED PLATES FOR WALL OF HONOR
CHAMPION SPORTS	10/11/2012	892.85	LETTER JACKETS

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
CHAMPION SPORTS	10/25/2012	75.60	MONOGRAMS AND SCORE BOARDS
CHAMPION SPORTS	10/29/2012	1,199.84	LETTER JACKETS
CHAMPION SPORTS	12/14/2012	44.99	BOYS TOURNAMENT TROPHY
CHAMPION SPORTS	12/22/2012	29.99	PLAQUE FOR CHOIR
CHAMPION SPORTS	01/21/2013	13.93	SHOE LACES
CHAMPION SPORTS	01/28/2013	275.88	PLAQUES FOR MS TOURNEY
CHAMPION SPORTS	02/11/2013	8.25	DISTRICT SPELLING BEE RIBBONS
CHAMPIONSHIP PRODUCT	02/06/2013	158.96	TRACK VIDEOS
CHANCE LOGAN	11/08/2012	34.20	CHANCE LOGAN MILEAGE FOR 10/1/12-11/1/2012
CHANCE LOGAN	06/17/2013	42.30	MILEAGE - MAY 2013
CHANCE LOGAN	07/17/2013	577.49	DUAL CREDIT REIMBURSEMENT (SPRING 2013)
CHANCE LOGAN	05/15/2013	18.45	MILEAGE REIMBURSEMENT FOR APRIL 2013
CHANCE LOGAN	02/21/2013	27.90	MILEAGE -JANUARY 2013
CHANCE LOGAN	03/18/2013	13.95	MILEAGE FOR FEB 2013
CHANCE LOGAN	10/15/2012	51.30	CHANCE LOGAN GAS MILEAGE 9/4/2012-9/28/2012
CHANCE LOGAN	12/14/2012	25.20	MILEAGE FOR NOVEMBER 2012
CHANCE LOGAN	02/11/2013	348.00	DUAL CREDIT REIMBURSEMENT FOR FALL 2012
CHANCE LOGAN	04/15/2013	33.30	MILEAGE (FEBRUARY-MARCH 2013)
CHARLESBRIDGE	08/22/2013	249.70	BOOKS FOR MRS. HUBER/RILEY
CHELSEA TIMMENS	09/13/2012	33.75	HOME VISITS
CHELSEA WILSON	11/02/2012	660.00	LDE DISTRICT CONTEST...NOVEMBER 7, 2012...MEAL EXPENSE
CHELSEA WILSON	11/15/2012	465.00	AREA LEADERSHIP CONTEST...NOVEMBER 16-17, 2012...MEAL EXPENSE
CHELSEA WILSON	11/26/2012	200.00	STATE LDE CONTEST...NOVEMBER 29-DECEMBER 1, 2012...MEAL EXPENSE
CHELSEA WILSON	10/29/2012	169.00	TEXAS TECH CDE...NOVEMBER 1, 2012...MEAL EXPENSE
CHELSEA WILSON	06/25/2013	-160.00	CDE CONTEST...APRIL 6, 2013...MEAL EXPENSE
CHELSEA WILSON	01/28/2013	180.00	HOUSTON STOCK SHOW...MARCH 5-9, 2013...MEAL EXPENSE
CHELSEA WILSON	01/28/2013	180.00	SAN ANTONIO STOCK SHOW...FEBRUARY 11-15, 2013...MEAL EXPENSE
CHELSEA WILSON	01/28/2013	72.00	SAN ANGELO STOCK SHOW...FEBRUARY 18-19, 2013...MEAL EXPENSE
CHELSEA WILSON	04/04/2013	160.00	CDE CONTEST...APRIL 6, 2013...MEAL EXPENSE
CHELSEA WILSON	04/09/2013	338.00	AREA CDE CONTEST...APRIL 13, 2013...MEAL EXPENSE
CHICK-FIL-A	11/28/2012	98.67	GIRLS BASKETBALL MEALS
CHICK-FIL-A	09/10/2012	72.05	VOLLEYBALL MEALS
CHICK-FIL-A	03/18/2013	32.03	GOLF MEALS 2/2/13
CHICK-FIL-A	08/31/2013	147.94	VOLLEYBALL MEALS
CHICK-FIL-A	12/22/2012	78.13	MEALS FOR GIRLS BB
CHICK-FIL-A	01/15/2013	94.62	GIRLS BB MEALS

<u>VENDOR</u>	<u>CHECK</u>	<u>AMOUNT</u>	<u>INVOICE</u>
	<u>DATE</u>		<u>DESCRIPTION</u>
CHICK-FIL-A	01/15/2013	102.42	BOYS BASKETBALL MEALS
CHICK-FIL-A	04/18/2013	78.36	SOFTBALL MEALS 4/13/13
CHICKEN EXPRESS	09/17/2012	166.92	MEALS FOR VOLLEYBALL
CHICKEN EXPRESS	05/20/2013	108.40	BASEBALL MEALS
CHICKEN EXPRESS	05/17/2013	-153.40	JV BASEBALL MEALS
CHICKEN EXPRESS	08/22/2013	260.48	VOLLEYBALL MEALS
CHICKEN EXPRESS	08/27/2013	220.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	08/31/2013	148.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	12/14/2012	70.00	BOYS BB MEAL
CHICKEN EXPRESS	02/05/2013	308.16	BOYS BB MEALS
CHICKEN EXPRESS	03/25/2013	82.00	SOFTBALL MEALS 3/8/13
CHICKEN EXPRESS	03/25/2013	125.21	BASEBALL MEALS 3/9/13
CHICKEN EXPRESS	04/15/2013	180.92	SOFTBALL MEALS
CHICKEN EXPRESS	04/18/2013	153.40	JV BASEBALL MEALS
CHILDCRAFT	04/04/2013	33.99	CD SET
CHILI'S	09/13/2012	169.54	VOLLEYBALL MEALS
CHRIS GALLARNEAU	09/21/2012	95.00	OFFICIAL, 9/7/12, V FB VS DENVER CITY
CHRIS HOLMES	11/28/2012	414.00	ALL REGION BAND...DECEMBER 8, 2012...MEAL EXPENSE
CHRIS HOLMES	04/29/2013	3,312.00	STATE SOLO & ENSEMBLE BAND...MAY 24-26, 2013...MEAL EXPENSE
CHRIS HOLMES	10/19/2012	144.00	STATE BAND MARCHING COMPETITION...NOVEMBER 4-7, 2012...MEAL EXPENSE
CHRIS HOLMES	01/08/2013	152.00	ALL AREA BAND AUDITIONS...JANUARY 12, 2013...MEAL EXPENSE
CHRIS HOLMES	01/08/2013	480.00	ALL REGION BAND CLINIC/CONCERT...JANUARY 25-26, 2013...MEAL EXPENSE
CHRIS HOLMES	01/08/2013	240.00	ALL REGION JAZZ CLINIC...JANUARY 18-19, 2013...MEAL EXPENSE
CHRIS KOLB	11/01/2012	2,195.00	PT SERVICES
CHRIS KOLB	11/02/2012	1,062.75	PT SERVICES
CHRIS KOLB	11/26/2012	2,299.70	PT SERVICES
CHRIS KOLB	09/27/2012	1,363.85	AUGUST & 9/1 - 9/15 PT SERVICES
CHRIS KOLB	04/29/2013	637.50	PT SERVICES
CHRIS KOLB	05/13/2013	2,923.35	PT SERVICES
CHRIS KOLB	06/10/2013	3,671.85	PT SERVICES
CHRIS KOLB	03/18/2013	2,999.25	PT SERVICES
CHRIS KOLB	10/11/2012	1,740.85	PT SERVICES
CHRIS KOLB	08/21/2013	321.60	EYS PT SERVICES
CHRIS KOLB	12/10/2012	862.25	PT SERVICES
CHRIS KOLB	01/17/2013	568.20	PT SERVICES
CHRIS KOLB	01/21/2013	732.05	PT SERVICES
CHRIS KOLB	01/28/2013	1,768.60	PT SERVICES
CHRIS KOLB	02/06/2013	2,220.10	PT SERVICES
CHRIS KOLB	04/04/2013	2,463.90	PT SERVICES
CHRIS LEFEVRE	11/28/2012	178.25	OFFICIAL, 11/16/12, 9TH/JV/V BBB VS OLTON
CHRIS LEFEVRE	02/21/2013	168.25	OFFICIAL, 2/8/13, JV/V BBB VS ESTACADO

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
CHRIS ROBERTS	05/27/2013	130.00	SERVICES RENDERED MAY 2013 SCHOOL BOARD ELECTION
CHRISTINA M HATCHETT	06/10/2013	197.00	REIMBURSEMENT FOR ESL SUPPLEMENTAL CERTIFICATION
CHRISTOPHER FOWLER	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
CHRISTOPHER WHEELER	03/25/2013	350.00	CLINICIAN FOR MARCH
CHRISTOPHER WHEELER	04/26/2013	250.00	CLINICIAN FOR APRIL FOR HS BAND
CHRISTY D. BARNETT	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
CHUCK'S AUTOMOTIVE	11/02/2012	906.24	CONTRACTED REPAIR
CHUCK'S AUTOMOTIVE	09/13/2012	512.00	CONTRACTED REPAIR
CHUCK'S AUTOMOTIVE	09/17/2012	225.60	CONTRACTED REPAIR
CHUCK'S AUTOMOTIVE	12/22/2012	320.00	CONTRACTED REPAIR
CINDY A. ALBRIGHT	11/12/2012	30.00	CLOCK, 11/5/12, 7TH/8TH VB VS LAURA BUSH
CINDY A. ALBRIGHT	11/28/2012	30.00	CLOCK, 11/26/12, 7TH/8TH BBB VS SEMINOLE
CINDY A. ALBRIGHT	11/28/2012	30.00	CLOCK, 11/19/12, 7TH/8TH BBB VS SHALLOWATER
CINDY A. ALBRIGHT	11/28/2012	30.00	CLOCK, 11/12/12, 7TH/8TH GBB VS TRINITY/FRENSHIP/SUNDOWN
CINDY A. ALBRIGHT	09/17/2012	30.00	CLOCK, 9/6/12, 7TH/8TH VB VS ANDREWS
CINDY A. ALBRIGHT	09/27/2012	30.00	CLOCK, 9/24/12, 7TH/8TH VB VS SEMINOLE
CINDY A. ALBRIGHT	09/27/2012	30.00	CLOCK, 9/20/12, 7TH/8TH VB VS TRINITY
CINDY A. ALBRIGHT	02/21/2013	30.00	CLOCK, 2/4/13, 7TH/8TH BB VS ANDREWS
CINDY A. ALBRIGHT	02/21/2013	30.00	CLOCK, 2/11/13, 7TH/8TH BBB VS COOPER
CINDY A. ALBRIGHT	10/25/2012	30.00	CLOCK, 10/15/12 7TH/8TH VB VS SHALLOWATER
CINDY A. ALBRIGHT	12/10/2012	30.00	CLOCK, 12/3/12, 7TH/8TH GBB VS LAURA BUSH
CINDY A. ALBRIGHT	12/22/2012	30.00	BOOK, 12/17/12, 7TH/8TH BBB VS ANDREWS
CINDY A. ALBRIGHT	01/15/2013	30.00	CLOCK, 1/7/13, 7TH/8TH GBB VS SHALLOWATER
CINDY A. ALBRIGHT	01/21/2013	195.00	CLOCK, 1/10-12/13, MS TOURNAMENT
CINDY A. ALBRIGHT	01/21/2013	30.00	CLOCK, 1/14/13, 7TH/8TH GBB VS SEMINOLE
CINDY A. ALBRIGHT	02/05/2013	30.00	CLOCK, 1/21/2013, 7TH/8TH BBB VS BUSH
CINDY A. ALBRIGHT	02/05/2013	30.00	CLOCK, 1/28/13, 7TH/8TH GBB VS GREENWOOD
CIRCLE BURGER	02/05/2013	464.75	MEALS FOR BOYS & GIRLS BB
CITY DIRECTORY, INC.	04/01/2013	570.00	CITY DIRECTORY
CITY OF LEVELLAND	11/02/2012	4,895.92	OCTOBER 2012
CITY OF LEVELLAND	11/08/2012	8,697.18	EXPENSES FOR CAMPUS OFFICERS FOR MONTH OF SEPTEMBER 2012
CITY OF LEVELLAND	11/26/2012	63.75	SODEXO PLUMBING CODE BOOK ISSUED TO DONAVAN MUNOZ
CITY OF LEVELLAND	11/28/2012	2,444.46	OCTOBER 2012

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CITY OF LEVELLAND	06/20/2013	2,850.88	MAY 2013
CITY OF LEVELLAND	07/09/2013	12,014.86	CAMPUS POLICE CHARGES FOR MAY 2013
CITY OF LEVELLAND	07/09/2013	5,215.46	JUNE 2013
CITY OF LEVELLAND	07/15/2013	5,356.79	JUNE 2013
CITY OF LEVELLAND	08/07/2013	4,002.39	JULY 2013 - WATER
CITY OF LEVELLAND	08/07/2013	4,764.35	CAMPUS POLICE CHARGES - JUNE 2013
CITY OF LEVELLAND	09/21/2012	3,810.28	AUGUST 2012
CITY OF LEVELLAND	05/08/2013	5,946.35	APRIL 2013
CITY OF LEVELLAND	05/15/2013	11,358.79	CAMPUS POLICE CHARGES FOR APRIL 2013
CITY OF LEVELLAND	05/27/2013	2,579.39	APRIL 2013
CITY OF LEVELLAND	06/10/2013	5,215.07	MAY 2013
CITY OF LEVELLAND	02/21/2013	2,360.25	JANUARY 2013
CITY OF LEVELLAND	02/21/2013	8,423.74	CAMPUS POLICE SERVICE CHARGES FOR JANUARY
CITY OF LEVELLAND	03/06/2013	5,271.70	FEBRUARY 2013
CITY OF LEVELLAND	03/21/2013	2,356.12	FEBRUARY 2013
CITY OF LEVELLAND	10/09/2012	5,274.68	SEPTEMBER 2012
CITY OF LEVELLAND	10/11/2012	2,811.74	CAMPUS POLICE CHARGES FOR AUGUST
CITY OF LEVELLAND	10/19/2012	3,062.50	SEPTEMBER 2012
CITY OF LEVELLAND	08/15/2013	7,344.46	WATER - JULY 2013
CITY OF LEVELLAND	08/31/2013	3,659.39	CAMPUS POLICE CHARGES - JULY 2013
CITY OF LEVELLAND	08/31/2013	4,284.77	WATER - AUGUST 2013
CITY OF LEVELLAND	12/10/2012	5,406.39	NOVEMBER 2012
CITY OF LEVELLAND	12/14/2012	12,567.34	CAMPUS OFFICERS OCTOBER 2012 CHARGES
CITY OF LEVELLAND	12/22/2012	3,110.09	NOVEMBER 2012
CITY OF LEVELLAND	01/10/2013	4,787.28	DECEMBER 2012
CITY OF LEVELLAND	01/21/2013	2,723.88	DECEMBER 2012
CITY OF LEVELLAND	01/28/2013	12,042.54	CAMPUS OFFICERS FOR THE MONTH OF DECEMBER 2012
CITY OF LEVELLAND	01/28/2013	9,804.94	CAMPUS OFFICERS CHARGES FOR MONTH OF DECEMBER 2012
CITY OF LEVELLAND	02/05/2013	4,887.23	JANUARY 2013
CITY OF LEVELLAND	04/01/2013	9,838.08	EXPENSES FOR CAMPUS OFFICERS FOR THE MONTH OF FEBRUARY 2013
CITY OF LEVELLAND	04/04/2013	4,413.24	MARCH 2013
CITY OF LEVELLAND	04/18/2013	2,762.17	MARCH 2013
CITY OF LEVELLAND	04/26/2013	8,699.98	CAMPUS POLICE CHARGES FOR MARCH 2013
CLASSIC PIZZA	09/17/2012	300.00	VOLLEYBALL MEALS
CLASSROOM DIRECT	09/13/2012	194.61	DRY ERASE PUPIL BOARDS - 10 PER PACK - 13 PACKS 91325120-227
CLASSROOM DIRECT	09/13/2012	138.50	CLASSROOM SUPPLIES
CLASSROOM DIRECT	04/04/2013	139.42	ORDER FOR CARDWELL FOR SPECIAL EDUCATION
CLASSROOM FRIENDLY S	01/18/2013	22.99	CLASSROOM PENCIL SHARPENER REPLACAEEMENT PARTS
CLAUDIO BUSTOS	01/15/2013	192.00	CLAUDIO BUSTOS DUAL CREDIT REIMBURSEMENT FALL 2012

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CLEANCO	02/12/2013	200.00	HIGH SCHOOL ADA MODIFICATIONS
CLELLWADE COACHES	07/22/2013	41.90	COACHES DIRECTORY BOOKS
CLIFFORD STAFFORD	01/28/2013	348.00	DUAL CREDIT REIMBURSEMENT FALL 2012
CNA SURETY	09/10/2012	250.00	BOND/POLICY COVERAGE
COACHCOMM,LLC	04/15/2013	458.30	MAINTENANCE - REPAIRED HEADSETS
COAST TO COAST CARPO	11/08/2012	2,645.00	WELL HOUSE FOR HIGH SCHOOL FIELD HOUSE IRRIGATION WELL
COBY D. JOHNSON	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
COCA COLA REFRESHMEN	07/09/2013	216.96	SUPPLIES
CODY SIFFORD	10/09/2012	120.00	OFFICIAL, 9/27/12, 7TH/8TH FB VS SNYDER
CODY STREETY	03/18/2013	20.45	GENERAL SUPPLIES
CODY STREETY	04/26/2013	49.99	GENERAL SUPPLIES
COLBY SHARP	08/31/2013	90.00	OFFICIAL, 8/30/13, V FB VS ROOSEVELT
COLE HASIE	08/22/2013	61.68	OFFICIAL, 8/13/13, LEVELLAND 9TH/V VS SNYDER
COLLEEN MANN	05/27/2013	19.88	REIMBURSEMENT
COMFORT SUITES	01/28/2013	291.54	SAN ANGELO STOCK SHOW...FEBRUARY 12-14, 2013...LODGING EXPENSE - JEFF WYATT
COMFORT SUITES	01/28/2013	159.43	SAN ANGELO STOCK SHOW...FEBRUARY 18-19, 2013...LODGING EXPENSE - CHELSEA WILSON
COMMERCIAL PRINTING	11/02/2012	138.00	CLASSROOM SUPPLIES
COMMERCIAL PRINTING	11/26/2012	251.00	CLASSROOM SUPPLIES
COMMERCIAL PRINTING	07/09/2013	155.00	ARD AMMEND FORMS
COMMERCIAL PRINTING	07/12/2013	915.00	GRADUATION PROGRAMS
COMMERCIAL PRINTING	07/22/2013	8,220.00	PAPER
COMMERCIAL PRINTING	07/29/2013	259.00	REFERRAL FORMS FOR PARENT LIAISONS
COMMERCIAL PRINTING	09/10/2012	356.00	GENERAL SUPPLIES
COMMERCIAL PRINTING	04/29/2013	1,297.00	CRISIS MANAGEMENT PROCEDURES AND PAPER SUPPLY
COMMERCIAL PRINTING	05/15/2013	92.00	SCHOOL ENVELOPES 5/1/13 #17737
COMMERCIAL PRINTING	05/27/2013	274.00	PAPER SUPPLY
COMMERCIAL PRINTING	06/10/2013	95.00	GRADUATION PROGRAMS
COMMERCIAL PRINTING	02/28/2013	176.00	NOTICE OF DECISION
COMMERCIAL PRINTING	08/08/2013	209.00	ENVELOPES
COMMERCIAL PRINTING	08/12/2013	3,939.00	PAPER
COMMERCIAL PRINTING	08/26/2013	76.00	PAPER (11X17 PAPER FOR KASEY'S COPIER)
COMMERCIAL PRINTING	08/31/2013	82.00	LETTERHEAD
COMMERCIAL PRINTING	08/31/2013	146.00	LETTERHEAD
COMMERCIAL PRINTING	12/10/2012	149.00	DISCIPLINE REPORT
COMMERCIAL PRINTING	02/05/2013	168.00	CLASSROOM SUPPLIES
COMMERCIAL PRINTING	04/01/2013	363.00	PERMANENT STUDENT REC LABELS AND REIM OF LINEN FOR LETTER HEAD (JANE COHEEN)
COMMERCIAL PRINTING	04/09/2013	498.00	PAPER SUPPLIES

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COMMERCIAL PRINTING	04/09/2013	116.00	SUPPLIES (DISCIPLINE NOTICES)
COMPASS LEARNING INC	10/09/2012	20,861.89	PAYMENT 2 OF 2...SEE P.O. #: 2041200128 DATED 2-1-12 ON CHECK #: 87098 DATED 4-11-12
COMPASS LEARNING INC	08/23/2013	24,280.00	LICENSES FOR CACTUS & INTERMEDIATE SCHOOLS
COMPASS LEARNING INC	03/27/2013	50.00	NWEA LICENSE...SHORTED PO #: 4121200094 DATED 2-21-12 ON CHECK #: 86898 DATED 3-28-12
COMPASS LEARNING INC	03/27/2013	9,533.34	DISTRICT COMPASS LEARNING
COMPLETE RECORDS MAN	12/22/2012	4,429.85	RECORDS MANAGMENT
CONSTRUCTIVE PLAYTHI	11/07/2012	182.81	ESL MATERIAL FOR ABC
CONSTRUCTIVE PLAYTHI	05/13/2013	100.61	CLASSROOM SUPPLIES
CONSTRUCTIVE PLAYTHI	03/27/2013	295.79	CLASSROOM SUPPLIES
CORY DULIN	09/21/2012	95.00	OFFICIAL, 9/7/12, V FB VS DENVER CITY
CORY TURNER	11/08/2012	100.00	DISTRICT NETWORK DROP
CORY TURNER	09/27/2012	200.00	TECH SUPPORT NETWORK DROPS
CORY TURNER	08/31/2013	-1,121.33	TO REPLACE OLD PAYROLL CHECKS 66207
CORY TURNER	08/31/2013	1,121.33	TO REPLACE OLD PAYROLL CHECKS 66207
CORY TURNER	08/31/2013	-1,121.33	TO REPLACE OLD PAYROLL CHECKS 66207
CORY TURNER	08/31/2013	1,121.33	TO REPLACE OLD PAYROLL CHECKS 66207
CORY TURNER	04/18/2013	100.00	TS DROPS
COUNTRY REPORTS	03/21/2013	139.00	DATABASE RENEWAL COUNTRY REPORTS AND INFORMATION
COURTYARD AUSTIN	04/29/2013	1,059.48	STATE GOLF MEET...MAY 1-3, 2013...LODGING EXPENSE - RANDI TREW
COVENANT HEALTH SYST	08/14/2013	60.00	HEARTSAVER FIRST AID CPR AED INSTRUCTOR MANUAL
COVER ONE	12/14/2012	762.30	KASEY STOCK
CP SUPPORT, LLC	10/09/2012	2,925.00	ANNUAL SERVICE/COMPLIANCE AGREEMENT
CP SUPPORT, LLC	10/15/2012	2,925.00	ANNUAL SERVICE AGREEMENT FOR THE AED'S USED BY DISTRICT
CPI	06/13/2013	300.00	MEMBERSHIP FEE
CRACKER BARREL	11/28/2012	193.39	GIRLS BASKETBALL MEALS
CRISTAL CARRASCO	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
CRISTAL K. ISSACKS	11/08/2012	20.96	REIMBURSE CRISTAL ISAACKS-SCHOOL SUPPLIES
CRISTAL K. ISSACKS	11/12/2012	10.00	2 EDUCATIONAL VIDEOS ALREADY PURCHASED.
CRISTAL K. ISSACKS	11/15/2012	6.00	AR CUPS--MRS. ISAACKS
CRISTAL K. ISSACKS	09/17/2012	112.65	SUPPLIES TO TEACH LIBRARY CLASSES & VOCABULARY.
CRISTAL K. ISSACKS	09/25/2012	50.00	REIMBURSE CRISTAL ISAACKS FOR SCHOOL SUPPLIES
CRISTAL K. ISSACKS	09/25/2012	6.00	RE-IMBURSE CRISTAL ISAACKS
CRISTAL K. ISSACKS	05/08/2013	123.92	BOOKS BOUGHT AT 20% AT TLA OFF FOR SOUTH LIBRARY AND AR PROGRAM.
CRISTAL K. ISSACKS	05/08/2013	73.90	SHIPPING TO SEND TLA BOOKS

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			HOME.
CRISTAL K. ISSACKS	05/08/2013	37.00	SHUTTLE RIDE FROM LOVE FIELD TO EMBASSY SUITES.
CRISTAL K. ISSACKS	05/08/2013	565.00	113 BARGAIN AR BOOKS PURCHASED AT TLA FROM CHILDRENS PLUS.
CRISTAL K. ISSACKS	06/10/2013	18.00	SHIPPING FOR SCHOOL SHIRTS ALREADY CHARGED TO CREDIT CARD.
CRISTAL K. ISSACKS	06/10/2013	121.56	AR REWARD PURCHASED FOR WINNERS. THERE IS NOT ENOUGH MONEY IN JUST ONE ACCOUNT, BUT NIDIA SAID TO TURN IT IN AND SHE WOULD TAKE FINISH IT UP BY SUBTRACTING MONEY FROM SEVERAL ACCOUNTS.
CRISTAL K. ISSACKS	02/21/2013	194.25	REIMBURSE MRS. ISAACKS FOR AR REWARDS
CRISTAL K. ISSACKS	10/11/2012	60.95	REIMBURSE CRISTAL ISAACKS 10/08/12
CRISTAL K. ISSACKS	10/15/2012	19.20	REIMBURSE CRISTAL ISAACKS #1785
CRISTAL K. ISSACKS	10/25/2012	40.06	MATERIALS PURCHASED ONLINE FOR LIBRARY USE.
CRISTAL K. ISSACKS	12/14/2012	311.42	DISPLAY BOARD TO TEACH VOCABULARY IN LIBRARY CLASSES.
CRISTAL K. ISSACKS	01/21/2013	86.99	SUPPLIES ORDERED ONLINE.
CRISTAL K. ISSACKS	02/05/2013	61.94	SUPPLIES ORDERED ONLINE AND PAID FOR.
CRISTAL K. ISSACKS	03/25/2013	42.66	WATER BASE MARKERS AND P-TOUCH TAPE FOR LIBRARY USE. PURCHASED ON SALE ONLINE AND PAID FOR ALREADY.
CRISTAL K. ISSACKS	04/04/2013	530.80	TLA CONVENTION...APRIL 23-27, 2013...REGISTRATION & AIRFARE REIMBURSEMENT; MEAL EXPENSE
CRISTAL K. ISSACKS	04/26/2013	65.50	AR PRIZES FOR SOUTH PURCHASED ONLINE ALREADY.
CROWNE PLAZA HOTEL	10/29/2012	239.80	504 CONFERENCE...NOVEMBER 12-13, 2012...LODGING EXPENSE - STACEY BROWN
CROWNE PLAZA HOTEL	02/11/2013	925.74	BPA STATE CONFERENCE...FEBRUARY 28 - MARCH 2, 2013...LODGING EXPENSE - JOHN EWERZ
CULLAN HOWE	08/20/2013	465.00	SUMMER BAND SECTIONALS
CYNTHIA SINALOA	11/12/2012	52.50	CHILDCARE FOR BSF PARENT CONFERENCE
CYNTHIA VICTORINO	02/05/2013	20.00	LUNCH MONEY REIMBURSEMENT FOR CHLOE VIVANCO
D & H DISTRIBUTING	11/02/2012	9,917.47	GRAPHING CALCULATORS FOR HIGH SCHOOL
D & H DISTRIBUTING	11/27/2012	128.90	TI SMARTVIEW SOFTWARE FOR CALCULATORS

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D & H DISTRIBUTING	06/30/2013	2,542.00	CALCULATORS FOR MATH DEPT BATTERIES FOR CALCULATORS
DAIRY QUEEN	03/18/2013	48.34	GOLF MEALS 2/14/13
DAIRY QUEEN	03/18/2013	47.21	GOLF MEALS 2/16/13
DAIRY QUEEN	10/09/2012	194.61	VOLLEYBALL MEALS
DAIRY QUEEN	08/22/2013	91.77	VOLLEYBALL MEALS
DAIRY QUEEN	01/15/2013	177.50	GIRLS BB MEALS
DAIRY QUEEN	01/15/2013	204.00	BOYS BASKETBALL MEALS
DAIRY QUEEN	01/21/2013	227.94	GIRLS BB MEALS
DAIRY QUEEN	03/25/2013	80.15	GOLF MEALS 3/5/13
DAIRY QUEEN	04/18/2013	130.73	JV BASEBALL MEALS
DAISY VAN ZANDT	04/15/2013	15.88	REIMBURSE DAISY VANZANDT
DALLAS MIDWEST	11/02/2012	1,186.00	FURNITURE
DALLAS MIDWEST	07/09/2013	546.00	TABLE FOR CSI
DALLAS MIDWEST	05/27/2013	680.70	30" X 96" TABLES 30" X 60" TABLES
DAMRON SAND & GRAVEL	02/21/2013	1,122.30	SODEXO FINE SAND
DANAE NICOLE RACE	06/29/2013	268.25	ADMIN CONTRACTED SERVICES 6/6/2013-6/21/2013
DANAE NICOLE RACE	08/14/2013	239.25	ADMINISTRATION CONTRACTED SERVICES - JULY 2013
DANIELLE A. BOUCHER	11/28/2012	50.00	BOOK, 11/16/12, 9TH/JV/V BBB VS OLTON
DANIELLE A. BOUCHER	07/16/2013	150.00	BOOK, 11/29-12/1/12, LEVELLAND TOURNEY (AFTER SCHOOL)
DANIELLE A. BOUCHER	09/21/2012	50.00	BOOKS, 9/15/12, 9TH/JV/V VB VS LUBBOCK TITANS
DANIELLE A. BOUCHER	02/21/2013	45.00	CLOCK, 2/5/13, 9TH/JV VS SHALLOWATER
DANIELLE A. BOUCHER	10/19/2012	15.00	BOOK, 10/13/12, 9TH VB VS ANDREWS
DANIELLE A. BOUCHER	07/16/2013	-150.00	BOOK, 11/29-12/1/12, LEVELLAND TOURNEY (AFTER SCHOOL)
DANIELLE A. BOUCHER	12/10/2012	150.00	BOOK, 11/29-12/1/12, LEVELLAND TOURNEY (AFTER SCHOOL)
DANIELLE A. BOUCHER	12/14/2012	105.00	BOOK, 12/6 & 12/8, 9TH BB TOURNAMENT
DANIELLE A. BOUCHER	12/22/2012	45.00	BOOK, 12/14/12, 9TH/JV BB VS SNYDER
DANIELLE A. BOUCHER	12/22/2012	36.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE
DANIELLE A. BOUCHER	01/21/2013	45.00	CLOCK, 1/11/13, B & G BB VS COOPER
DANIELLE A. BOUCHER	02/05/2013	45.00	BOOK, 1/25/13, 9TH/JV BB VS ANDREWS
DANIELLE A. BOUCHER	02/05/2013	16.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...AIRPORT PARKING REIMBURSEMENT
DANIELLE A. BOUCHER	04/09/2013	48.00	SCHOOL VISIT...APRIL 15, 2013...MEAL EXPENSE
DANNY RAMIREZ	03/25/2013	83.85	UMPIRE, 3/16/13, JV BASEBALL

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			VS SMYER
DANNY WILSON	03/18/2013	46.13	SCOUTING GIRLS BASKETBALL - MEALS
DANNY WILSON	08/15/2013	4,447.00	REIMBURSEMENT FOR ALTERNATIVE TEACHER CERTIFICATION PROGRAM
DANNY'S TRAILER SALE	11/02/2012	79.00	PARTS FOR REPAIR
DANNY'S TRAILER SALE	11/26/2012	197.50	CONTRACTED REPAIR
DANNY'S TRAILER SALE	07/12/2013	127.47	SUPPLIES
DANNY'S TRAILER SALE	06/10/2013	2,635.00	TRAILER
DANNY'S TRAILER SALE	10/09/2012	46.95	PARTS FOR REPAIR
DANNY'S TRAILER SALE	10/25/2012	32.50	PARTS FOR REPAIR
DARLA MCFERRIN	09/13/2012	28.35	HOME VISITS
DARLA MCFERRIN	12/22/2012	96.00	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN & KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...MEAL EXPENSE
DARLA MCFERRIN	02/05/2013	25.50	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN & KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...RENTAL CAR FUEL REIMBURSEMENT
DARLE ROUNTREE	05/13/2013	100.00	CLINICIAN FOR APRIL 2013
DARLE ROUNTREE	03/18/2013	325.00	CLINICIAN FOR FEB 2013
DARLE ROUNTREE	08/20/2013	350.00	SUMMER BAND SECTIONALS
DARLE ROUNTREE	02/05/2013	225.00	BAND CLINICIAN FOR JAN 2013
DARLE ROUNTREE	04/01/2013	260.00	CLINICIAN FOR MARCH
DARLYS HALE	12/26/2012	32.70	CBI EXPENSES
DARRON GRIFFIN	10/09/2012	95.00	OFFICIAL, 9/28/12, V FB VS FT. STOCKTON
DATA MANAGEMENT INC	08/07/2013	148.00	STUDENT TARDY SLIPS AND VISITOR PASSES
DATA MANAGEMENT INC	10/09/2012	252.00	TARDY BOOKS
DATA MANAGEMENT INC	02/06/2013	120.36	STUDENT SUPPLIES
DAVID BLOODWORTH	08/31/2013	95.00	OFFICIAL, 8/27/13, JV/V VB VS MONTEREY
DAVID BOOTH	11/02/2012	143.00	OFFICIALS, 10/25/12, 7TH/8TH FB VS COOPER
DAVID BOOTH	11/15/2012	143.00	OFFICIAL, 11-1-12, 7TH/8TH FB VS SEMINOLE
DAVID BOOTH	11/15/2012	113.00	OFFICIAL, 11-8-12, 9TH/JV FB VS SHALLOWATER
DAVID BOOTH	09/21/2012	113.00	OFFICIAL, 9/13/12, 9TH/JV FB VS MULESHOE
DAVID BOOTH	09/27/2012	113.00	OFFICIAL, 9/20/12, 9TH/JV FB VS BROWNFIELD
DAVID BOOTH	10/09/2012	143.00	OFFICIAL, 9/27/12, 7TH/8TH FB VS SNYDER
DAVID BOOTH	10/11/2012	143.00	OFFICIALS, 10/4/12, 7TH/8TH FB VS SHALLOWATER
DAVID BROOM	05/15/2013	120.00	TABC COACHING CLINIC...MAY 16-18, 2013...MEAL EXPENSE
DAVID COWAN	05/27/2013	56.00	SERVICES RENDERED MAY 2013 SCHOOL BOARD ELECTION
DAVID DEAN MCDOWELL	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
DAVID DUNN PAINTING	08/29/2013	359.84	GRACO PACKING KIT
DAVID DUNN PAINTING	01/28/2013	154.60	SODEXO LABOR CAMPBELL HAUSFEILD SPRAYER/CABLE GUN/LABOR LINE STRIPING MACHINE
DAVID E WOMACK AUTOM	05/15/2013	875.00	REPAIRS TO AUTOMATIC DOORS AT LEVELLAND ABC & MIDDLE SCHOOL
DAVID ESTRADA	03/25/2013	71.40	UMPIRE, 3/14/13, JV BASEBALL VS BORDEN COUNTY
DAVID FOSTER	04/09/2013	136.70	UMPIRE, 3/26/13, JV/V SB VS SEMINOLE
DAVID JOHNSON	12/10/2012	385.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
DAVID JOHNSON	01/15/2013	95.00	OFFICIAL, 12-21-12, B & G BB VS GREENWOOD
DAVID RIKER	04/26/2013	375.00	CLINIC FOR APRIL FOR HS BAND
DAY-TIMERS, INC.	12/22/2012	36.98	OFFICE SUPPLIES
DAYS INN	05/15/2013	300.84	AREA 1 FFA CONVENTION...MAY 17-18, 2013...LODGING EXPENSE - JEFF WYATT
DE ETTE EDENS	06/13/2013	23.50	LUNCH MONEY REIMBURSEMENT FOR ALANNA WORLEY
DEARBORN NATIONAL LI	11/20/2012	1,142.40	Payroll accrual
DEARBORN NATIONAL LI	06/25/2013	1,132.80	Payroll accrual
DEARBORN NATIONAL LI	07/25/2013	1,132.80	Payroll accrual
DEARBORN NATIONAL LI	09/25/2012	1,245.60	Payroll accrual
DEARBORN NATIONAL LI	05/24/2013	1,144.80	Payroll accrual
DEARBORN NATIONAL LI	02/25/2013	1,140.00	Payroll accrual
DEARBORN NATIONAL LI	03/25/2013	1,142.40	Payroll accrual
DEARBORN NATIONAL LI	10/25/2012	1,125.60	Payroll accrual
DEARBORN NATIONAL LI	08/23/2013	1,044.00	Payroll accrual
DEARBORN NATIONAL LI	12/21/2012	1,137.60	Payroll accrual
DEARBORN NATIONAL LI	01/25/2013	1,130.40	Payroll accrual
DEARBORN NATIONAL LI	04/25/2013	1,147.20	Payroll accrual
DEBBIE BLACKSHEAR	09/13/2012	18.47	REIMBURSEMENT FOR OFFICE BUSINESS CARDS
DEBBIE BLACKSHEAR PH	11/28/2012	75.00	BOARD PHOTO FOR BOARDROOM
DEBBIE HENSLEY	02/11/2013	197.00	REIMBURSEMENT FOR ESL SUPPLEMENTAL CERTIFICATION
DEBORAH E. BAHME	11/08/2012	1,897.96	AU SERVICES
DEBORAH E. BAHME	07/09/2013	881.50	SOCIAL SKILLS CAMP
DEBORAH E. BAHME	07/30/2013	1,431.50	AU SERVICES
DEBORAH E. BAHME	09/14/2012	1,100.00	AU SERVICES
DEBORAH E. BAHME	05/27/2013	1,894.44	AU SERVICES
DEBORAH E. BAHME	06/10/2013	1,812.96	AU SERVICES
DEBORAH E. BAHME	03/21/2013	1,731.48	AU SERVICES
DEBORAH E. BAHME	10/11/2012	1,812.96	AU SERVICES
DEBORAH E. BAHME	12/10/2012	2,025.46	AU SERVICES
DEBORAH E. BAHME	01/21/2013	1,181.48	AU SERVICES
DEBORAH E. BAHME	02/11/2013	1,812.96	AU SERVICES
DEBORAH E. BAHME	04/09/2013	1,894.44	AU SERVICES
DEBORAH PAYNE	09/21/2012	169.00	T.T.U. MEN'S FESTIVAL...OCTOBER 5, 2012...MEAL EXPENSE
DEBORAH PAYNE	05/08/2013	80.43	REIMBURE DEBORAH PAYNE FOR SUPPLIES FOR CHOIR

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DEBORAH PAYNE	10/09/2012	167.00	ALL REGION CHOIR CONTEST...OCTOBER 13, 2012...MEAL EXPESE
DEBORAH PAYNE	10/09/2012	205.39	REIMBURSE DEBORAH PAYNE FOR COST OF MERCHANDISE AND SHIPPING AND HANDLING FOR PLAY FOR UIL
DEBORAH PAYNE	10/19/2012	115.00	ALL REGION CHOIR CLINIC & CONCERT...OCTOBER 20, 2012...MEAL EXPENSE
DEBORAH PAYNE	08/31/2013	131.92	REIMBURSE DEBORAH PAYNE FOR SUPPLIES
DEBORAH PAYNE	12/10/2012	240.49	ONE ACT PLAY UIL EXPENSES FOR MIDDLE SCHOOL
DEBORAH PAYNE	01/21/2013	77.41	REIMBURSE DEBORAH PAYNE FOR MUSIC
DEBORAH PAYNE	01/21/2013	67.00	REIMBURSE DEBORAH PAYNE FOR CHOIR SUPPLIES
DEBORAH PAYNE	01/21/2013	525.60	TMEA CONVENTION...FEBRUARY 13-16, 2013...REGISTRATION & MILEAGE REIMBURSEMENTS & MEAL EXPENSE
DEBORAH PAYNE	01/28/2013	572.00	SOLO/ENSEMBLE CHOIR...FEBRUARY 2, 2013...MEAL EXPENSE
DEBORAH PAYNE	04/01/2013	387.00	UIL CHOIR CONCERT/CONTEST...APRIL 10, 2013...MEAL EXPENSE
DEBORAH PAYNE	04/18/2013	1,140.00	GREATER SOUTHWEST MUSIC FESTIVAL...MAY 2, 2013...MEAL EXPENSE
DEBRA BURNETT	11/12/2012	35.00	GATE, 11/6/12, JV/V GBB VS SMYER
DEBRA BURNETT	11/12/2012	35.00	TICKET TAKER, 11/2/12, V FB VS SEMINOLE
DEBRA BURNETT	11/28/2012	15.00	GATE, 11/16/12, 9TH GBB VS MULESHOE
DEBRA BURNETT	11/28/2012	30.00	GATE, 11/16/12, 9TH/JV/V BBB VS OLTON
DEBRA BURNETT	11/28/2012	35.00	GATE, 11/20/12, JV/V GBB VS SUDAN
DEBRA BURNETT	06/13/2013	75.00	TLA CONFERENCE...APRIL 24-27, 2013...HOTEL PARKING REIMBURSEMENT
DEBRA BURNETT	09/17/2012	35.00	TICKET TAKER, 9/7/12, LOBOS VS DENVER CITY
DEBRA BURNETT	10/09/2012	40.00	TICKET TAKER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
DEBRA BURNETT	10/25/2012	35.00	GATE, 10/16/12 JV/V VB VS COOPER
DEBRA BURNETT	10/29/2012	67.35	REIMBURSEMENT FOR BURNETT
DEBRA BURNETT	08/31/2013	35.00	TICKET TAKER, 8/30/13, V FB VS ROOSEVELT
DEBRA BURNETT	12/10/2012	200.00	GATE, 11/29-12/1/12, LEVELLAND TOURNEY (AFTER SCHOOL)

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DEBRA BURNETT	12/14/2012	45.00	GATE, 12/6 & 12/8, 9TH BB TOURNAMENT
DEBRA BURNETT	01/15/2013	55.00	GATE, 12/21/12, B & G BB VS MIDLAND GREENWOOD
DEBRA BURNETT	01/15/2013	55.00	GATE, 1/1/13, B & G BB VS IDALOU
DEBRA BURNETT	01/21/2013	55.00	GATES, 1/11/13, B & G BB VS COOPER
DEBRA BURNETT	01/28/2013	55.00	GATE, 1/15/13, B & G BB VS SEMINOLE
DEBRA BURNETT	01/28/2013	20.00	DI REIMBURSEMNET FOR DEBRA BURNETT @ WALMART
DEBRA BURNETT	02/05/2013	55.00	GATE, 1/25/13, JV/V BB VS ANDREWS
DEBRA BURNETT	03/25/2013	115.00	GATE, 3/11, 13, 14/13, SOFTBALL & BASEBALL GAMES OVER SPRING BREAK
DEBRA BURNETT	03/25/2013	222.72	Special order Library books
DEBRA BURNETT	04/18/2013	319.00	TLA CONFERENCE...APRIL 24-27, 2013...REGISTRATION REIMBURSEMENT & MEAL EXPENSE
DEBRA SALLEY	03/21/2013	100.00	OAP SCRIM CONSTRUCTION
DEBRA SALLEY	12/10/2012	480.00	WORKER (HOSPITALITY), 11/29-12/1/12, LEVELLAND TOURNEY
DELIGHT E. DAVIS	06/10/2013	58.68	REIMBURSEMENT DELIGHT DAVIS
DELIGHT E. DAVIS	01/28/2013	77.00	REIMBURSEMENT FOR ESL SUPPLEMENTAL CERTIFICATION
DELL	11/02/2012	2,870.25	HS BACKPACKS FOR LAPTOPS 75
DELL	11/02/2012	1,523.72	LAPTOP FOR STAN WEATHERED AT HIGH SCHOOL
DELL	11/02/2012	1,659.72	LAPTOP AND MONITORS FOR KELLY BAGGETT
DELL	11/02/2012	72,681.75	LAPTOP COMPUTERS FOR LENDING PROGRAM AT HIGH SCHOOL
DELL	06/29/2013	429.97	MONITORS
DELL	06/29/2013	2,312.70	3 DELL COMPUTERS
DELL	07/19/2013	637.99	DOCUMENT CAMERA FOR DEBRA SALLEY
DELL	07/30/2013	22,570.24	COMPUTER LAB FOR DERRICK RAMSEY AT HIGH SCHOOL
DELL	09/13/2012	126.04	PRINTER CARTRIDGES
DELL	04/29/2013	879.86	COMPUTER
DELL	05/27/2013	191.35	TS LAPTOP BACKPACKS
DELL	02/22/2013	1,194.00	DELL LATITUDE E6430 (225-2655) LAPTOP FOR TERESA...QUOTE #: 643150600
DELL	03/21/2013	6,444.00	6 LAPTOPS FOR MIDDLE SCHOOL
DELL	03/21/2013	16,459.52	LAPTOPS FOR LHS LENDING PROGRAM
DELL	10/09/2012	3,203.13	TECH SUPPORT DOCUMENT CAMERAS
DELL	10/11/2012	154.70	SHORTED P.O. #: 7251200121 (SEE ATTACHED)
DELL	08/29/2013	1,439.99	SOFTWARE & ACCESSORIES
DELL	08/29/2013	3,837.76	DELL COMPUTERS
DELL	08/29/2013	1,349.52	COMPUTER

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
DELL	01/18/2013	4,845.45	ADDITIONAL LAPTOPS FOR STUDENTS
DELL	02/06/2013	387.19	DOCUMENT CAMERA
DELL	02/06/2013	1,543.09	COMPUTER FOR DERRICK RAMSEY AT LHS
DEMCO INC.	06/26/2013	177.07	PRELAMINATED DOTS, BOOK TAPE, TITAN BOOK SUPPORT, SCHOTCH BOOK TAPE ORDER TOTAL \$172.07 + SALES TAX \$5.00 GRAND TOTAL \$177.07
DEMCO INC.	07/17/2013	9.29	MONTH/DAY BAND DATER
DEMCO INC.	06/10/2013	42.78	LMS LIBRARY SUPPLIES
DEMCO INC.	01/18/2013	127.88	SAFCO WRITE WAY MESSAGE BOARD
DEMCO INC.	02/06/2013	284.87	1-SCOTCH VALUE PACK BOOK TAPE, 3 TEFLON BONE FOLDERS, 2 FILMOPLAST P PAPER MENDING TAPE, 2 DUROFOLD BOOK JACKET COVERS, PROMO CODE FOR SHIPPING AND HANDLING \$5.00
DEMCO INC.	03/27/2013	78.61	BOOK TAPE FOR LIBRARY.
DEMCO INC.	04/15/2013	22.90	LIBRARY BOOK CARDS -- 5 PKGS. / 100 PER PKG. -- PLUS SHIPPING
DEMCO INC.	04/26/2013	232.31	STURDY SHELF MARKERS -WS12803220 LOWBOY FILING STOOL - WF13588420 TITAN BOOK SUPPORTS (ROYAL BLUE) - WC14295630 SUBTOTAL \$256.13 SHIPPING AND PROCESSING \$31.91 GRAND TOTAL \$288.04
DEMOND THOMAS	11/28/2012	196.00	OFFICIAL, 11/13/12, VG & VB BB VS DIMMITT
DEMOND THOMAS	12/10/2012	330.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
DEMOND THOMAS	01/15/2013	191.00	OFFICIAL, 1-4-13, JV/V G BB VS ESTACADO
DEMOND THOMAS	01/28/2013	221.00	OFFICIAL, 1/15/13, V B & G BB VS SEMINOLE
DEMOND THOMAS	02/11/2013	206.00	OFFICIAL, 1/25/13, JV/V BB VS ANDREWS
DEMOULIN BROTHERS &	11/28/2012	487.00	CONCERT UNIFORMS D 106469
DEMOULIN BROTHERS &	01/18/2013	678.50	CONCERT APPAREL
DEMOULIN BROTHERS &	01/28/2013	113.10	CONCERT PANTS FOR LEVELLAND MS
DENISE YBARRA	11/08/2012	12.45	FOOD SERVICE REFUND OF MONEY PAID FOR STUDENT'S LUNCH
DENNING CONSULTANTS	11/12/2012	5,457.76	IMPORT ASSIGNMENTS TO PAYROLL FOR SEPT/PREP FOR SEPT PAYROLL/ASSIST WITH SEPT PAYROLL/ASSIST WITH TEXNET OF TRS/ASSIST WITH SEPT TRAQS/ASSIST WITH OCT PAYROLL
DENNING CONSULTANTS	09/10/2012	450.00	APPLY TASB SALARY CHANGES AND IMPORT CONTRACTS FOR JULY AND AUGUST
DENNING CONSULTANTS	05/27/2013	540.00	ASSIST WITH PAYROLL, BANK REC

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
DENNING CONSULTANTS	02/21/2013	900.00	ISSUES, AND NEW YR SN PLAN AND CONTRACT LETTER BUSINESS OFFICE ASSIST WITH PAYROLL ISSUES, W2 PROCESS, STAFF CHANGES, FIRST FINANCIAL DATA, TRAQS REPORTING, AND EXPORT ASSIGNMENTS TO PAYROLL	
DENNING CONSULTANTS	08/16/2013	720.00	SET UP NEW SN PLAN/APPLY NEW TASB PAY SCALE/EXPORT AUGUST SALARIES TO EM/ASSIST WITH AUGUST PAYROLL ISSUES	
DENNIS GOHEEN	08/31/2013	90.00	OFFICIAL, 8/30/13, V FB VS ROOSEVELT	
DENVER BRUNER	11/02/2012	45.00	VARSITY FOOTBALL GAME...OCTOBER 26, 2012...LEVELLAND -VS- LUBBOCK COOPER...PLAYED AT LEVELLAND	
DENVER BRUNER	11/08/2012	45.00	VARSITY FOOTBALL...LEVELLAND -VS- SEMINOLE...NOVEMBER 2, 2012...PLAYED AT LEVELLAND - GAME WORKER	
DENVER BRUNER	09/13/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- DENVER CITY...SEPTEMBER 7, 2012...PLAYED AT LEVELLAND	
DENVER BRUNER	10/09/2012	50.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- FT STOCKTON...SEPTEMBER 28, 2012...PLAYED AT LEVELLAND...HOMECOMING - GAME WORKER	
DENVER BRUNER	10/19/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ESTACADO...OCTOBER 12, 2012...GAME WORKER	
DENVER BRUNER	08/31/2013	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ROOSEVELT...AUGUST 30, 2013...PLAYED AT LOBO STADIUM...GAME WORKER EXPENSE	
DENVER CITY BAND BOO	09/10/2012	250.00	MARCHING BAND ENTRY	
DESERT COMMUNICATION	11/08/2012	2,500.00	MS DCI CABLING	
DESERT COMMUNICATION	11/27/2012	3,720.00	TS DESERT COMMUNICATION INC. PROJECTORS	
DESERT COMMUNICATION	06/20/2013	2,239.92	MIMIO	
DESERT COMMUNICATION	06/20/2013	12,742.83	CACTUS CABLING	
DESERT COMMUNICATION	07/09/2013	2,111.71	TECHNOLOGY MC UPS FOR CAPITOL	
DESERT COMMUNICATION	09/13/2012	1,568.00	TECH SUPPORT LCD PROJECTORS	
DESERT COMMUNICATION	09/13/2012	5,956.81	TECH CAPITOL EQUIPMENT DCI	
DESERT COMMUNICATION	05/27/2013	25,122.78	DISTRICT DESERT COMMUNICATION	
DESERT COMMUNICATION	06/10/2013	748.14	DISTRICT REPLACEMENT PARTS FOR MIMIO'S	
DESERT COMMUNICATION	06/10/2013	2,015.00	TECHNOLOGY SERVICES DCI	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			MAINTENANCE
DESERT COMMUNICATION	02/21/2013	875.00	NETWORK REPAIRS
DESERT COMMUNICATION	03/06/2013	590.00	TS DESERT COMMUNICATIONS INC SOUTH PHONES
DESERT COMMUNICATION	03/06/2013	725.35	SOUTH ERATE 15 NETWORK UPGRADES
DESERT COMMUNICATION	03/06/2013	4,406.09	DISTRICT TS DESERT COMMUNICATION
DESERT COMMUNICATION	03/07/2013	3,000.00	SOUTH ERATE 15 NETWORK UPGRADES
DESERT COMMUNICATION	10/09/2012	4,375.43	MS DCI CABLING
DESERT COMMUNICATION	10/12/2012	513.50	TECH SUPPORT 1000BASE-T-SFP
DESERT COMMUNICATION	10/12/2012	574.00	CLASSROOM SUPPLIES
DESERT COMMUNICATION	08/15/2013	3,920.00	TECHNOLOGY PROJECTORS
DESERT COMMUNICATION	08/15/2013	299.20	TECHNOLOGY SUPPLIES
DESERT COMMUNICATION	08/22/2013	13,420.21	NEW PHONE SYSTEM & NETWORK AT LEVELLAND MIDDLE SCHOOL (CABLING SERVICES)
DESERT COMMUNICATION	08/22/2013	7,253.32	TECHNOLOGY CAPITOL CABLING
DESERT COMMUNICATION	08/22/2013	186,588.27	NEW PHONE SYSTEM & NETWORK AT LEVELLAND MIDDLE SCHOOL (NETWORK ELECTRONICS)
DESERT COMMUNICATION	08/22/2013	21,776.59	TECHNOLOGY CAPITOL ELEMENTARY NETWORK
DESERT COMMUNICATION	08/22/2013	2,352.00	DESERT COMMUNICATIONS, INC. INVOICE #024596 FOR EPSON POWERLITE S11 PROJECTORS
DESERT COMMUNICATION	08/23/2013	2,000.00	TECHNOLOGY MIMIO TRAINING
DESERT COMMUNICATION	08/23/2013	2,933.33	TECHNOLOGY FAT PIPE GOLD
DESERT COMMUNICATION	08/23/2013	14,747.25	NEW PHONE SYSTEM & NETWORK AT LEVELLAND MIDDLE SCHOOL (DISTRICT VOIP SOLUTION)
DESERT COMMUNICATION	08/26/2013	2,500.00	TECHNOLOGY MAINTENACE HOURS
DESERT COMMUNICATION	08/26/2013	1,985.00	TECHNOLOGY MAINTENANCE DCI
DESERT COMMUNICATION	08/26/2013	2,400.00	TECHNOLOGY MAINTENANCE ACTIVE DIRECTORY
DESERT COMMUNICATION	01/18/2013	841.24	DISTRICT SMARTNET
DESERT COMMUNICATION	01/18/2013	33,678.00	DISTRICT TS DESERT COMMUNICATION
DESERT COMMUNICATION	02/06/2013	13,165.58	SOUTH ERATE 15 NETWORK UPGRADES
DESERT COMMUNICATION	02/06/2013	610.77	TS DESERT COMMUNICATIONS INC SOUTH PHONES
DESERT COMMUNICATION	04/26/2013	3,736.00	MIMIO PROJECTOR & MIMIOPADS
DESTINEE N. SLAPE	08/20/2013	244.00	DUAL CREDIT REIMBURSEMENT - SPRING SEMESTER 2013
DESTRY DACUS	10/29/2012	55.00	OFFICIAL, 10/23/12, 9TH/V VOLLEYBALL VS SHALLOWATER
DESTRY DACUS	08/31/2013	95.00	OFFICIAL, 8/27/13, JV/V VB VS MONTEREY
DEVIN Q. JORDAN	08/22/2013	445.65	FIRST SUMMER & SECOND SUMMER 2013 DUAL CREDIT REIMBURSEMENT
DEWEY'S WELDING WORK	04/29/2013	280.00	HAUL OFF CONCRETE FROM SHOT PUT RINGS AT HIGH SCHOOL
DGP PUBLISHING	06/29/2013	241.98	GRAMMAR AND VOCABULARY

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			MATERIALS
DIANE IVY	10/09/2012	117.15	OFFICIAL, 10/2/12, 9TH/V VB VS SEMINOLE
DICK BLICK	11/07/2012	75.68	SUPPLIES FOR WHITFIELD FOR ART
DICKIE FAUGHT	08/22/2013	118.90	OFFICIAL, 8/13/13, LEVELLAND JV/V VS SNYDER
DILLON WELCH	02/21/2013	150.00	POWERLIFTING MEET DIRETOR 2/2/13
DINAH-MIGHT ADVENTUR	06/29/2013	180.55	DINAH MIGHT BOOKS
DISCOUNT SCHOOL SUPP	11/02/2012	254.52	ESL MATERIAL FOR ABC
DISCOUNT SCHOOL SUPP	08/27/2013	238.50	ESL MATERIAL FOR GAVINA @ ABC
DIXIE MARCADES	01/15/2013	144.00	TMEA CONFERENCE...FEBRUARY 13-16, 2013...MEAL EXPENSE
DJO GLOBAL	11/02/2012	5,504.00	16 ARMOR FOOTBALL BRACES
DOMINGO R VALDEZ	11/08/2012	225.00	CROSS GUARD 10/19/2012 THRU 11/1/2012
DOMINGO R VALDEZ	11/28/2012	225.00	CROSS GUARD 11/2/2012 THRU 11/15/2012
DOMINGO R VALDEZ	06/13/2013	135.00	CROSSWALK GUARD...MAY 24-31, 2013
DOMINGO R VALDEZ	09/13/2012	135.00	CONTRACTED SERVICES FOR CROSSWALK GUARDS 8/27/12 THRU 9/4/12
DOMINGO R VALDEZ	10/01/2012	225.00	CROSSWALK GUARD 09/05/2012-09/18/2012
DOMINGO R VALDEZ	04/29/2013	225.00	CROSSWALK GUARD 04/05/2013 THRU 04/08/2013
DOMINGO R VALDEZ	05/13/2013	225.00	CROSSWALK GUARD 04/19/2013 THRU 05/02/2013
DOMINGO R VALDEZ	05/27/2013	315.00	CROSSWALK GUARD...MAY 3-23, 2013
DOMINGO R VALDEZ	02/21/2013	225.00	CROSS GUARD 1/31/2013 THRU 2/13/2013
DOMINGO R VALDEZ	03/18/2013	202.50	CROSSWALK GUARD FEBRUARY 14-27, 2013
DOMINGO R VALDEZ	10/15/2012	202.50	CROSSWALK GUARD 09/19/2012 THRU 10/1/2012
DOMINGO R VALDEZ	10/25/2012	270.00	CROSSWALK GUARD OCTOBER 3-18, 2012
DOMINGO R VALDEZ	08/31/2013	112.50	CROSSWALK GUARDS SERVICE 8//26/13 THRU 8/30/13
DOMINGO R VALDEZ	12/14/2012	225.00	CROSS GUARD WALK 11/16/2012 THRU 12/4/2012
DOMINGO R VALDEZ	01/08/2013	225.00	CROSSWALK GUARD...DECEMBER 5-18, 2012
DOMINGO R VALDEZ	01/28/2013	247.50	CROSS GUARD 12/19/2012 THRU 01/17/2013
DOMINGO R VALDEZ	02/11/2013	202.50	CROSS GUARDS 01/18/2013 THRU 01/30/2013
DOMINGO R VALDEZ	04/01/2013	247.50	CROSSWALK GUARD FEBRUARY 28-MARCH 21, 2013
DOMINGO R VALDEZ	04/15/2013	225.00	CROSS GUARD 3/22/13 THRU 4/4/2013
DOMINO'S PIZZA	11/08/2012	57.80	REFRESHMENTS FOR PARENT BILINGUAL MEETING AT ABC

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
DOMINO'S PIZZA	11/26/2012	10.00	PIZZA FOR BASKETBALL OFFICIALS
DOMINO'S PIZZA	11/26/2012	14.00	PIZZA FOR BASKETBALL OFFICIALS
DOMINO'S PIZZA	11/28/2012	14.00	PIZZA FOR BASKETBALL OFFICIALS
DOMINO'S PIZZA	09/27/2012	57.80	MEALS FOR VOLLEYBALL
DOMINO'S PIZZA	05/08/2013	88.00	STAFF LUNCH DURING TESTING
DOMINO'S PIZZA	02/21/2013	32.00	PIZZA FOR OFFICIALS, 2/5/13 AND 2/8/13
DOMINO'S PIZZA	12/14/2012	42.00	BOYS BASKETBALL MEALS
DOMINO'S PIZZA	12/22/2012	14.00	PIZZA FOR BASKETBALL OFFICIALS
DOMINO'S PIZZA	01/15/2013	44.00	PIZZA FOR BASKETBALL OFFICIALS
DOMINO'S PIZZA	01/21/2013	14.00	OFFICIAL'S PIZZA 1/11/13
DOMINO'S PIZZA	01/28/2013	16.00	PIZZA FOR OFFICIALS 1/15/13
DOMINO'S PIZZA	01/28/2013	20.00	TEACHER'S MEETING
DOMINO'S PIZZA	02/05/2013	16.00	PIZZA FOR BB OFFICIALS
DOMINO'S PIZZA	04/01/2013	76.00	STAFF MEETING
DOMINO'S PIZZA	04/09/2013	30.60	PIZZA FOR OFFICIALS 11/16/12 & 11/24/12
DOMINO'S PIZZA	04/26/2013	84.00	LUNCH FOR STAFF DURING TESTING
DONNA P. PUGH	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER
DONNA P. PUGH	11/12/2012	35.00	USHER, 11/2/12, V FB VS SEMINOLE
DONNA P. PUGH	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY
DONNA P. PUGH	05/27/2013	476.27	TEPSA SUMMER CONFERENCE...JUNE 12-14, 2013...MILEAGE REIMBURSEMENT & MEAL EXPENSE
DONNA P. PUGH	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
DONNA P. PUGH	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO
DONNA P. PUGH	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
DORIAN BUSINESS SUST	09/10/2012	300.00	CHARMS OFFICE ASSISTANT
DOUBLETREE HOTEL	10/01/2012	235.44	ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE...OCTOBER 16-18, 2012...AIRFARE & REGISTRATION EXPENSES - RAY VASQUEZ
DRAMATIC PUBLISHING	10/09/2012	60.00	ROYALTY FEES FOR PLAY FOR UIL
DRAMATISTS PLAY SERV	02/27/2013	160.00	OAP ROYALTY FEES
DREW C DAVIS	06/20/2013	556.30	SPRING 2013 DUAL CREDIT REIMBURSEMENT
DRISKILL & BATES PS	06/17/2013	600.00	ASSESSMENT
DRISKILL & BATES PS	04/26/2013	600.00	ASSESSMENT
DUKE UNIVERSITY	01/28/2013	878.00	TALENT SEARCH FEES
DUNCAN WELCH	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
DUSTIN JOHNSON	08/31/2013	90.00	OFFICIAL, 8/30/13, V FB VS

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			ROOSEVELT	
DUSTY ORTIZ	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13	
DUSTY SCHERTZ	02/27/2013	83.86	UMPIRE, 2/18/13, JV BB VS PLAINVIEW	
DUSTYN K. WEBB	04/18/2013	71.45	UMPIRE, 4/9/13, V BASEBALL VS ANDREWS	
DWAYNE MARTINEZ	02/21/2013	125.00	POWERLIFTING JUDGE 2/2/13	
DWAYNE PASCHALL	10/09/2012	95.00	OFFICIAL, 9/28/12, V FB VS FT. STOCKTON	
DYNA SYSTEMS	11/26/2012	96.25	PARTS FOR REPAIR	
DYNA SYSTEMS	06/17/2013	169.50	PARTS FOR REPAIR	
DYNA SYSTEMS	08/07/2013	90.39	SUPPLIES	
DYNA SYSTEMS	03/18/2013	238.64	PARTS FOR REPAIR	
DYNA SYSTEMS	03/25/2013	121.65	PARTS FOR REPAIR	
EAGLE RUBBER & SUPPL	05/13/2013	342.20	PARTS FOR REPAIR	
EAGLE RUBBER & SUPPL	05/17/2013	-342.20	PARTS FOR REPAIR	
EAGLE RUBBER & SUPPL	01/15/2013	24.32	PARTS FOR REPAIR	
EAGLE RUBBER & SUPPL	01/28/2013	215.37	PARTS FOR REPAIR	
EAGLE RUBBER & SUPPL	04/26/2013	342.20	PARTS FOR REPAIR	
EAI EDUCATION	02/22/2013	25.87	STUDENT MATH SUPPLIES 3RD GRADE	
EBSCO SUBSCRIPTION S	07/12/2013	894.75	ANNUAL RENEWAL LIST FOR LIBRARY MAGAZINES FOR SCHOOL YEAR: 2013 - 2014 --- SEE ATTACHMENT (SENT BY SCHOOL MAIL TO NIDIA PADILLA)	
ECHALK, INC	05/15/2013	3,769.24	TECHNOLOGY HS ECHALK	
ED'S APPLIANCE SERVI	09/10/2012	70.00	CONTRACTED REPAIR	
ED'S APPLIANCE SERVI	09/27/2012	10.00	CONTRACTED REPAIR	
EDDIE DIAZ	03/25/2013	65.00	UMPIRE, 3/13/13, JV BASEBALL VS KERMIT	
EDDIE J. HANCOCK	11/02/2012	85.00	OFFICIAL, 10/26/12, V FB VS COOPER	
EDILIO LUNA	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13	
EDUCATION SERVICE CE	06/10/2013	300.00	MATH MATTERS 2013 CURRICULUM PACKAGE	
EDUCATION SERVICE CE	03/21/2013	1,188.00	DATA BASE SUBSCRIPTIONS BRITANNICA ONLINE, EBSCO,WORLD BOOK	
EDUCATION SERVICE CE	11/02/2012	1,500.00	2012-2013 COUNSELOR SOLUTIONS GROUP ANNUAL BILLING	
EDUCATION SERVICE CE	11/02/2012	1,900.00	2012-2013 PERIMS ANNUAL BILLING	
EDUCATION SERVICE CE	11/12/2012	6,000.00	2012-2013 DISTRICT/CAMPUS LEADERSHIP ANNUAL BILLING	
EDUCATION SERVICE CE	11/12/2012	3,750.00	1ST QTR BILLING FOR TITLE I CONTRACT	
EDUCATION SERVICE CE	11/12/2012	16,899.14	BILINGUAL/ESL; INTERACTIVE VIDEO; GIFTED/TALENTED; OCT WAN; OCT WEB HOSTING FEE	
EDUCATION SERVICE CE	11/15/2012	15.00	CPI WORKSHOP...NOVEMBER 19-20, 2012...REGISTRATION EXPENSE - KRISTI BROWN	
EDUCATION SERVICE CE	12/03/2012	175.00	NOVEMBER WEB HOSTING FEE	
EDUCATION SERVICE CE	12/03/2012	8,336.00	BASIC EMAIL ACCOUNTS AND ENHANCED EMAIL ACCOUNTS FOR	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
EDUCATION SERVICE CE	06/13/2013	3,750.00	JULY 2012-JUNE 2013 TITLE I CONTRACT 4TH QTR BILLING	
EDUCATION SERVICE CE	06/13/2013	300.00	WORKSHOP FOR SUMMER SCHOOL EMPLOYEES	
EDUCATION SERVICE CE	07/02/2013	249.14	JUNE WIDE AREA NETWORK & JUNE WEB HOSTING FEE - BEAR	
EDUCATION SERVICE CE	07/22/2013	300.00	SUMMER SCHOOL STAFF DEVELOPMENT FOR MIDDLE SCHOOL	
EDUCATION SERVICE CE	07/22/2013	145.00	BUS DRIVER TRAINING	
EDUCATION SERVICE CE	09/10/2012	200.00	NURSES' UPDATE WORKSHOP...SEPTEMBER 25, 2012...REGISTRATION EXPENSE - NURSES	
EDUCATION SERVICE CE	09/10/2012	440.00	ESC-DRIVER SAFETY COURSES	
EDUCATION SERVICE CE	09/10/2012	1,250.00	TIME MANAGEMENT SYSTEM	
EDUCATION SERVICE CE	09/14/2012	1,250.00	CHARGE FOR TIME MANAGEMENT SYSTEM AS PER ATTACHED INVOICE NO 018672 DATED 8/7/12	
EDUCATION SERVICE CE	09/21/2012	280.00	DIABETIC TRAINING	
EDUCATION SERVICE CE	04/29/2013	175.00	APRIL 2013 WEB HOSTING FEE (BEAR)	
EDUCATION SERVICE CE	04/29/2013	74.14	APRIL 2013 AREA WIDE NETWORK (WAN)	
EDUCATION SERVICE CE	05/14/2013	850.00	AUTISM REGISTRATION FEES	
EDUCATION SERVICE CE	05/15/2013	3,000.00	DISTRICT/CAMPUS LEADERSHIP	
EDUCATION SERVICE CE	06/10/2013	249.14	WEB HOSTING FEE AND WIDE AREA NETWORK FEE	
EDUCATION SERVICE CE	06/10/2013	5,275.00	2012-2013 FOURTH QUARTER CURRICULUM CONTRACT BILLING	
EDUCATION SERVICE CE	06/10/2013	5,913.25	2012-2013 4TH QUARTER BILLING CScope	
EDUCATION SERVICE CE	06/10/2013	600.00	AU CONFERENCE FEES	
EDUCATION SERVICE CE	02/20/2013	1,250.00	ANNUAL BILLING FOR 2012-2013 TIME MANAGEMENT SYSTEM	
EDUCATION SERVICE CE	02/21/2013	600.00	TRAINING FOR HIGH SCHOOL TEACHERS	
EDUCATION SERVICE CE	02/21/2013	1,250.00	ANNUAL BILLING FOR 2012-2013 TIME MANAGEMENT SYSTEM	
EDUCATION SERVICE CE	03/18/2013	1,200.00	CHARGE FOR FOR-C SOFTWARE SERVICE	
EDUCATION SERVICE CE	03/18/2013	480.00	RITE FLIGHT WORKSHOP FOR DYSLEXIA TRAINING...REGISTRATION EXPENSE - KAYLENE BURNS, KAY SCHREIER, JEANNE SMITH	
EDUCATION SERVICE CE	03/18/2013	175.00	FEBRUARY WEB HOSTING FEE-BEAR	
EDUCATION SERVICE CE	03/18/2013	74.14	FEBRURARY WIDE AREA NETWORK (WAN)	
EDUCATION SERVICE CE	10/09/2012	74.14	SEPTEMBER WIDE AREA NETWORK (WAN)	
EDUCATION SERVICE CE	10/09/2012	175.00	SEPTEMBER WEB HOSTING FEE-BEAR	
EDUCATION SERVICE CE	10/12/2012	6.10	COPY OF SP ED MONITORING DVD	
EDUCATION SERVICE CE	10/15/2012	0.50	REGION 17 EDUCATION SERVICE	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
EDUCATION SERVICE CE	10/25/2012	4,750.00	CENTER TEXAS CRIMINAL SEARCH ESC READING CONTRACT	
EDUCATION SERVICE CE	10/25/2012	5,275.00	2012-2013 FIRS QUARTER CURRICULUM CONTRACT BILLING	
EDUCATION SERVICE CE	10/25/2012	5,913.25	2012-2013 FIRST QUARTER CSCOPE BILLING	
EDUCATION SERVICE CE	10/25/2012	4,163.00	CHARGE FOR PEIMS DATA PLUS SOFTWARE	
EDUCATION SERVICE CE	10/29/2012	8,400.00	EDUCATOR PLACEMENT; SCHOOL FINANCE-LOCAL; BUSINESS SERVICES-LOCAL	
EDUCATION SERVICE CE	08/08/2013	500.00	OPERATING GUIDELINES	
EDUCATION SERVICE CE	08/13/2013	129.30	WEB HOSTING FEE & JULY WIDE AREA NETWORK	
EDUCATION SERVICE CE	08/20/2013	200.00	2013 CHILN NUTRITION SUMMER WORKSHOP	
EDUCATION SERVICE CE	08/23/2013	585.00	DRIVER SAFETY COURSES	
EDUCATION SERVICE CE	08/26/2013	129.30	AUGUST WIDE AREA NETWORK (WAN) - ITV ONLY & AUGUST WEB HOSTING	
EDUCATION SERVICE CE	08/29/2013	75.00	DRIVER SAFETY COURSES	
EDUCATION SERVICE CE	12/10/2012	6,000.00	2012-2013 ANNUAL BILLING FOR SCHOOL IMPROVEMENT PROGRAM SERVICES	
EDUCATION SERVICE CE	12/14/2012	74.14	NOVEMBER WIDE AREA NETWORK BILLING	
EDUCATION SERVICE CE	01/08/2013	9,126.90	NETWORK INFRASTRUCTURE TECHNOLOGY (NIT) ANNUAL BILLING	
EDUCATION SERVICE CE	01/15/2013	74.14	DECEMBER WIDE AREA NETWORK (WAN) FEE	
EDUCATION SERVICE CE	01/15/2013	2.00	TEXAS CRIMINAL RECORD SEARCH	
EDUCATION SERVICE CE	01/15/2013	175.00	DECEMBER WEB HOSTING FEE-BEAR	
EDUCATION SERVICE CE	01/21/2013	5,275.00	2012-2013 SECOND QUARTER CURRICULUM CONTRACT BILLING	
EDUCATION SERVICE CE	01/28/2013	5,913.25	CSCOPE 2012-2013 SECOND QUARTERLY BILLNG	
EDUCATION SERVICE CE	01/28/2013	3,750.00	2ND QTR BILLING FOR TITLE I CONTRACT	
EDUCATION SERVICE CE	01/28/2013	0.50	CRIMINAL RECORD CHECK	
EDUCATION SERVICE CE	02/05/2013	249.14	JANUARY WEB HOSTING FEE - BEAR & JANUARY WIDE AREA NETWORK (WAN)	
EDUCATION SERVICE CE	03/25/2013	280.00	DIABETES TRAINING	
EDUCATION SERVICE CE	04/01/2013	74.14	WIDE AREA NETWORK CHARGE FOR MONTH OF MARCH 2013	
EDUCATION SERVICE CE	04/01/2013	5,275.00	2012-2013 THIRD QUARTER BILLING CURRICULUM CONTRACT	
EDUCATION SERVICE CE	04/04/2013	6.00	TEXAS CRIMINAL SEARCH FOR JANUARY 2013 AND FEBRUARY 2013	
EDUCATION SERVICE CE	04/09/2013	5,913.25	2012-2013 THIRD QUARTER BILLING CSCOPE	
EDUCATION SERVICE CE	04/15/2013	3,750.00	TITLE I CONTRACT 3RD QTR BILLING	
EDUCATION SERVICE CE	04/15/2013	175.00	WEB HOSTING FEE FOR MONTH OF	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			MARCH 2013	
EDUCATION SERVICE CE	04/18/2013	200.00	REGION 17 ESC SPRING WORKSHOP	
EDUCATION SERVICE CE	04/25/2013	350.00	WORKSHOP FEES	
EDUCATION SERVICE CE	12/17/2012	1,263.43	DATABASE SUBSCRIPTIONS FOR LIBRARY	
EDUCATION SERVICE CE	10/19/2012	760.00	SWEP CONFERENCE...FEBRUARY 2-5, 2013...REGISTRATION EXPENSE - PAULA SCHULZ, ALLISON RANDOLPH, JEFF YOUNG, SHARON JEFFCOAT	
EDUCATIONAL ENTERPRISE	08/07/2013	150.00	ALL STATE CHOIR CD SET	
EDUPHORIAL INCORPORATED	07/09/2013	1,590.00	LEAD4WARD MODULE FOR SCHOOL OBJECTS: AWARE DISTRICT WIDE (ANNUAL RENEWAL)	
EDUPHORIAL INCORPORATED	07/30/2013	7,182.00	TECHNOLOGY EDUPHORIA RENEWAL	
EDUPHORIAL INCORPORATED	09/13/2012	7,182.00	DISTRICT TECH SUPPORT SCHOOL OBJECTS	
EDUPHORIAL INCORPORATED	02/22/2013	2,835.60	ETS ITEM BANK (<25,000 STUDENTS) GRADES 2-5...SEE ATTACHED QUOTE	
EDUPHORIAL INCORPORATED	03/27/2013	2,203.20	ETS ITEM BANK SUBSCRIPTIONS	
EDUPHORIAL INCORPORATED	04/04/2013	2,465.00	ETS ITEM BANK SUBSCRIPTIONS	
EDWARD WATSON	08/31/2013	148.82	OFFICIAL, 8/30/13, V FB VS ROOSEVELT	
ELECTION SYSTEMS & SERVICES	05/08/2013	1,683.57	2013 ELECTION SUPPLIES	
ELIZABETH HOLDER	02/11/2013	50.00	SPELLING BEE PRONOUNCER FEE	
ELIZABETH JOHNSON-BLACK	05/08/2013	60.00	CONSULTANT FEE FOR ELIZABETH-JOHNSON BLACK	
ELIZABETH JOHNSON-BLACK	01/21/2013	170.00	TMEA CONVENTION...FEBRUARY 13-16, 2013...MEAL EXPENSE & REGISTRATION REIMBURSEMENT	
ELIZABETH K. ROGERS	11/12/2012	35.00	GATE, 11/6/12, JV/V GBB VS SMYER	
ELIZABETH K. ROGERS	11/28/2012	55.00	GATE, 11/13/12, JV/V B & G BB VS DIMMITT	
ELIZABETH K. ROGERS	06/10/2013	10.23	REIMBURSEMENT FOR ELIZABETH ROGERS	
ELIZABETH K. ROGERS	01/28/2013	55.00	GATE, 1/15/13, B & G BB VS SEMINOLE	
ELIZABETH RAMSEY	10/19/2012	63.32	OFFICIAL, 10/13/12, 9TH/V VB VS ANDREWS	
ELIZABETH T. RHODES	11/08/2012	180.00	CROSS GUARD 10/19/2012 THRU 11/1/2012	
ELIZABETH T. RHODES	11/28/2012	213.75	CROSS GUARD 11/2/2012 THRU 11/15/2012	
ELIZABETH T. RHODES	06/13/2013	135.00	CROSSWALK GUARD...MAY 24-31, 2013	
ELIZABETH T. RHODES	09/13/2012	135.00	CONTRACTED SERVICES FOR CROSSWALK GUARDS 8/27/12 THRU 9/4/12	
ELIZABETH T. RHODES	10/01/2012	225.00	CROSSWALK GUARD 09/05/2012-09/18/2012	
ELIZABETH T. RHODES	04/29/2013	225.00	CROSSWALK GUARD 04/05/2013 THRU 04/08/2013	
ELIZABETH T. RHODES	05/13/2013	225.00	CROSSWALK GUARD 04/19/2013 THRU 05/02/2013	

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
ELIZABETH T. RHODES	05/27/2013	202.50	CROSSWALK GUARD...MAY 3-23, 2013
ELIZABETH T. RHODES	02/21/2013	135.00	CROSS GUARDS 1/31/2013 THRU 2/13/2013
ELIZABETH T. RHODES	03/18/2013	157.50	CROSSWALK GUARD FEBRUARY 14-27, 2013
ELIZABETH T. RHODES	10/15/2012	202.50	CROSSWALK GUARD 09/19/2012 THRU 10/1/2012
ELIZABETH T. RHODES	10/25/2012	270.00	CROSSWALK GUARD OCTOBER 3-18, 2012
ELIZABETH T. RHODES	08/31/2013	101.25	CROSSWALK GUARDS SERVICE 8//26/13 THRU 8/30/13
ELIZABETH T. RHODES	12/14/2012	202.50	CROSS GUARD WALK 11/16/2012 THRU 12/4/2012
ELIZABETH T. RHODES	01/08/2013	213.75	CROSSWALK GUARD...DECEMBER 5-18, 2012
ELIZABETH T. RHODES	01/28/2013	213.75	CROSS GUARD 12/19/2012 THRU 01/17/2013
ELIZABETH T. RHODES	02/11/2013	168.75	CROSS GUARDS 01/18/2013 THRU 01/30/2013
ELIZABETH T. RHODES	04/01/2013	292.50	CROSSWALK GUARD FEBRUARY 14-MARCH 21, 2013
ELIZABETH T. RHODES	04/15/2013	225.00	CROSS GUARD 3/22/13 THRU 4/4/2013
EMBASSY SUITES HOTEL	09/21/2012	379.32	SKYWARD CONFERENCE...OCTOBER 8-10, 2012...LODGING EXPENSE - VICKI VOSS & BARBARA PALMORE
EMBASSY SUITES HOTEL	04/29/2013	117.72	STATE GOLF MEET...MAY 2-3, 2013...LODGING EXPENSE - RAY VASQUEZ, JARED SANDERSON
EMBASSY SUITES HOTEL	12/22/2012	736.84	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN & KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...LODGING EXPENSES - AMY HALL, KATHY GONZALES, DARLA MCFERRIN, MELLANIE BEVERSDORF, AMBER LAMBRIGHT, ALEXIS GAVINE
EMBASSY SUITES HOTEL	01/15/2013	872.00	TCEA CONFERENCE...FEBRUARY 4-8, 2013...LODGING EXPENSE - MIKE SAPIA
EMBASSY SUITES HOTEL	02/05/2013	555.90	TCEA CONFERENCE...FEBRUARY 4-8, 2013...LODGING EXPENSE - KATY BAKER, SANDY BRIDGES
EMBASSY SUITES HOTEL	04/04/2013	414.20	TLA CONVENTION...APRIL 23-27, 2013...LODGING EXPENSE - CRISTAL ISAACKS
EMERGENCY DISASTER S	03/27/2013	49.15	CERT VESTS
EMILIANO MIGUEL RENT	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
EMILIO A VASQUEZ	06/26/2013	192.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
EMILIO A VASQUEZ	02/11/2013	192.00	DUAL CREDIT REIMBURSEMENT FOR FALL 2012
EMMALIE JOHN	11/08/2012	372.90	MILEAGE REIMBURSEMENT

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
EMMALIE JOHN	09/27/2012	132.00	TCA CONFERENCE...NOVEMBER 14-16, 2012...MEAL EXPENSE
EMMALIE JOHN	05/13/2013	162.25	MILEAGE
EMMALIE JOHN	06/10/2013	334.40	MILEAGE
EMMALIE JOHN	03/18/2013	212.30	MILEAGE REIMBURSEMENT
EMMALIE JOHN	10/11/2012	470.80	MILEAGE REIMBURSEMENT
EMMALIE JOHN	12/10/2012	183.70	MILEAGE REIMBURSEMENT
EMMALIE JOHN	02/06/2013	218.35	MILEAGE
EMMALIE JOHN	04/09/2013	227.70	MILEAGE
ENABLING DEVICES	01/18/2013	31.95	DOUBLE DISCO BALL
ENTERPRISE	11/08/2012	86.34	ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE...OCTOBER 16-18, 2012...RENTAL CAR EXPENSE - JERRY BEARD
ENTERPRISE	11/27/2012	190.93	TCASE MEETING...OCTOBER 26-31, 2012...RENTAL CAR EXPENSE - KATHY HUTCHINSON
ENTERPRISE	11/28/2012	85.89	STATE CROSS COUNTRY MEET...NOVEMBER 10, 2012...RENTAL CAR EXPENSE - RAY VASQUEZ, GARY GUTIERREZ
ENTERPRISE	06/13/2013	132.85	ACET 2013 SPRING CONFERENCE...MAY 8-10, 2013...RENTAL CAR EXPENSE - JERRY BEARD
ENTERPRISE	06/13/2013	88.57	STATE DI TRIP...RENTAL CAR EXPENSE - RAY VASQUEZ
ENTERPRISE	07/09/2013	132.18	TCA LEADERSHIP...JUNE 21-23, 2013...RENTAL CAR EXPENSE - KRISTIN SELLERS
ENTERPRISE	07/09/2013	131.93	WALSH ANDERSON LEGAL TRAINING...JUNE 9-11, 2013...RENTAL CAR EXPENSE - KATHY HUTCHINSON
ENTERPRISE	07/09/2013	97.45	ASSESSMENT BOOTCAMP CONFERENCE...JUNE 10-13, 2013...RENTAL CAR EXPENSE - SHARON JEFFCOAT, ALLISON RANDOLPH, PAULA SCHULZ
ENTERPRISE	08/07/2013	118.53	TEXAS CAREER EDUCATION CONFERENCE...JULY 14-17, 2013...RENTAL CAR EXPENSE - JERRY BEARD
ENTERPRISE	09/21/2012	87.12	LEGISLATIVE COMMITTEE MEETING...SEPTEMBER 6-7, 2012...RENTAL CAR EXPENSE - KATHY HUTCHINSON
ENTERPRISE	05/27/2013	316.08	SCHOOL VISIT...APRIL 15, 2013...RENTAL CAR & TOLL CHARGE EXPENSES - HEIDI BLAIR, JOANNA RUNKLES, RAY VASQUEZ, BRIAN COKER, SEAN KAERWER, JEFFERY KLEIN, MONICA PRICE, DANIELLE BOUCHER

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
ENTERPRISE	05/27/2013	57.78	STATE GOLF MEET...APRIL 14, 2013...RENTAL CAR EXPENSE - RAY VASQUEZ, JARED SANDERSON
ENTERPRISE	02/20/2013	181.58	TCASE WINTER CONFERENCE...JANUARY 21-24, 2013...RENTAL CAR EXPENSE - KATHY HUTCHINSON
ENTERPRISE	02/21/2013	152.47	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN & KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...RENTAL CAR EXPENSE - AMY HALL, KATHY GONZALES, DARLA MCFERRIN, MELLANIE BEVERSDORF, AMBER LAMBRIGHT, ALEXIS GAVINE
ENTERPRISE	03/21/2013	318.64	TCEA CONFERENCE...FEBRUARY 4-8, 2013...RENTAL CAR EXPENSE - MIKE SAPIA, KATY BAKER
ENTERPRISE	03/21/2013	138.24	SWEP CONFERENCE...FEBRUARY 3-5, 2013...RENTAL CAR EXPENSE - PAULA SCHULZ, ALLISON RANDOLPH, JEFF YOUNG, SHARON JEFFCOAT
ENTERPRISE	10/11/2012	368.17	CAR RENTAL K BAGGETT TASA/TASB CONVENTION 9-27/30-2012
ENTERPRISE	10/29/2012	178.64	SKYWARD CONFERENCE...OCTOBER 8-10, 2012...RENTAL CAR EXPENSE - VICKI VOSS, BARBARA PALMORE
ENTERPRISE	08/16/2013	229.08	TCASE...JULY 15-18, 2013...RENTAL CAR EXPENSE - KATHY HUTCHINSON, JANE JAMES, CARRIE BARRON
ENTERPRISE	12/10/2012	180.60	TEXAS MIGRANT EDUCATION CONFERENCE...NOVEMBER 15-16, 2012...RENTAL CAR EXPENSE - ROMANA HERNANDEZ, LIZ RICE, MARY CARDONA
ENTERPRISE	12/13/2012	166.27	TCA CONFERENCE...NOVEMBER 14-16, 2012...RENTAL CAR EXPENSE - TERRI KEY, KIRSTIN SELLERS
ENTERPRISE	02/05/2013	253.76	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...RENTAL CAR EXPENSE - RAY VASQUEZ, HEIDI BLAIR, MATT WHITE, BRIAN COKER, JEFF KLEIN, SEAN KAERWER, RHONDA JACKSON, MONICA PRICE, DANIELLE BOUCHER, NANCY SWAIN, MICHELE CRESWELL
ENTERPRISE	02/05/2013	78.89	COLLEGE READINESS SYMPOSIUM...JANUARY 9-10,

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
ENTERPRISE	04/18/2013	154.24	2013...RENTAL CAR EXPENSE - RAY VASQUEZ, STACEY BROWN TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...RENTAL CAR EXPENSE - ROBBIE PHILLIPS, PRIMO LARA
ENTERPRISE	04/18/2013	125.00	BPA STATE CONFERENCE...FEBRUARY 28-MARCH 2, 2013 - RENTAL CAR EXPENSE - JOHN EWERZ
ENTERPRISE	04/18/2013	125.17	TSPRA...FEBRUARY 19-21, 2013...RENTAL CAR EXPENSE - JOANNA RUNKLES
EPIFANIO H. CIMENTAL	11/08/2012	45.00	VARSITY FOOTBALL...LEVELLAND -VS- SEMINOLE...NOVEMBER 2, 2012...PLAYED AT LEVELLAND - GAME WORKER
ESPECIAL NEEDS	06/29/2013	326.80	classroom supplies
ESPECIAL NEEDS	07/29/2013	91.95	TALK BOARD
ESTELLA QUILANTAN	11/12/2012	30.00	BOOK, 11/5/12, 7TH/8TH VB VS LAURA BUSH
ESTELLA QUILANTAN	11/28/2012	30.00	BOOK, 11/19/12, 7TH/8TH BBB VS SHALLOWATER
ESTELLA QUILANTAN	11/28/2012	30.00	BOOK, 11/26/12, 7TH/8TH BBB VS SEMINOLE
ESTELLA QUILANTAN	11/28/2012	30.00	BOOK, 11/12/12, 7TH/8TH GBB VS TRINITY/FRENSHIP/SUNDOWN
ESTELLA QUILANTAN	09/17/2012	30.00	BOOK, 9/6/12, 7TH/8TH VB VS ANDREWS
ESTELLA QUILANTAN	09/27/2012	30.00	BOOK, 9/24/12, 7TH/8TH VB VS SEMINOLE
ESTELLA QUILANTAN	09/27/2012	30.00	BOOK, 9/20/12, 7TH/8TH VB VS TRINITY
ESTELLA QUILANTAN	02/21/2013	30.00	BOOK, 2/11/13, 7TH/8TH BBB VS COOPER
ESTELLA QUILANTAN	02/21/2013	30.00	BOOK, 2/4/13, 7TH/8TH BB VS ANDREWS
ESTELLA QUILANTAN	10/25/2012	30.00	BOOK, 10/15/12 7TH/8TH VB VS SHALLOWATER
ESTELLA QUILANTAN	12/10/2012	30.00	BOOK, 12/3/12, 7TH/8TH GBB VS LAURA BUSH
ESTELLA QUILANTAN	12/22/2012	30.00	CLOCK, 12/17/12, 7TH/8TH BBB VS ANDREWS
ESTELLA QUILANTAN	01/15/2013	30.00	BOOK, 1/7/13, 7TH/8TH GBB VS SHALLOWATER
ESTELLA QUILANTAN	01/21/2013	30.00	BOOK, 1/14/13, 7TH/8TH GBB VS SEMINOLE
ESTELLA QUILANTAN	01/21/2013	195.00	BOOK, 1/10-12/13, MS TOURNAMENT
ESTELLA QUILANTAN	02/05/2013	30.00	BOOK, 1/28/13, 7TH/8TH GBB VS GREENWOOD
ESTELLA QUILANTAN	02/05/2013	30.00	BOOK, 1/21/2013, 7TH/8TH BBB VS BUSH
ETA	11/07/2012	1,050.00	STUDENT MATERIAL FOR CLASSROOM
ETA	07/22/2013	768.60	ORDER FOR MATH DEPARTMENT

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
ETHAN HILL	11/08/2012	47.70	ETHAN HILL MILEAGE FOR 10/1/12-11/1/2012	
ETHAN HILL	06/17/2013	47.25	MILEAGE - MAY 2013	
ETHAN HILL	07/22/2013	40.50	MILEAGE - JUNE 2013	
ETHAN HILL	05/15/2013	26.10	MILEAGE REIMBURSEMENT FOR APRIL 2013	
ETHAN HILL	02/21/2013	35.10	MILEAGE -JANUARY 2013	
ETHAN HILL	03/18/2013	10.80	MILEAGE FOR FEB 2013	
ETHAN HILL	10/11/2012	47.25	ETHAN HILL MILEAGE REIMBURSEMENT	
ETHAN HILL	08/13/2013	36.00	MILEAGE - JULY 2013	
ETHAN HILL	08/22/2013	28.35	MILEAGE - AUGUST 2013	
ETHAN HILL	12/14/2012	38.70	MILEAGE FOR NOVEMBER 2012	
ETHAN HILL	01/28/2013	391.74	DUAL CREDIT REIMBURSEMENT FOR FALL 2012	
ETHAN HILL	04/15/2013	31.85	MILEAGE (FEBRUARY-MARCH 2013)	
EWELL EDUCATIONAL SE	04/09/2013	290.00	CLAY EWELL FFA CDE CONTEST PAYMENT FOR AREA AND SPC CONTESTS	
EWING IRRIGATION INC	05/13/2013	172.44	SODEXO SUPPLIES	
EWING IRRIGATION INC	05/27/2013	172.44	SODEXO SUPPLIES	
EWING IRRIGATION INC	06/25/2013	-172.44	SODEXO SUPPLIES	
EXXON COMPANY U S A	06/17/2013	141.02	FUEL CHARGES	
EXXON COMPANY U S A	06/20/2013	22.99	FINANCE CHARGE/LATE FEE	
EXXON COMPANY U S A	04/18/2013	118.00	TRANS 27.699 GAL UNLEADED REGULAR (AUSTIN, TEXAS)	
EZRA CHAMBERS	11/12/2012	35.00	USHER, 11/2/12, V FB VS SEMINOLE	
EZRA CHAMBERS	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY	
EZRA CHAMBERS	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)	
EZRA CHAMBERS	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO	
EZTASK INC	09/13/2012	200.00	CACTUS EZTASK WEBPAGE	
FABIOLA G MUNOZ	09/13/2012	311.25	CONTRACTED SERVICES FOR CHILD CARE AT CARVER 8/14/12 THRU 8/30/12	
FABIOLA G MUNOZ	10/01/2012	90.00	CONTRACTED SERVICES- CHILD CARE	
FABIOLA G MUNOZ	10/15/2012	60.00	CHILDCARE 9/18/2012-9/27/2012(4 DAYS ONLY)	
FABIOLA G MUNOZ	10/29/2012	105.00	CHILDCARE OCTOBER 2-18, 2012	
FAIRFIELD INN	02/21/2013	610.32	AMARILLO TENNIS TOURNEY...MARCH 29-30, 2013...LODGING EXPENSE - MATT WHITE	
FAIRFIELD INN	08/14/2013	117.72	PEARSON REPORTING TRAINING...AUGUST 28-29, 2013...LODGING EXPENSE - SHANNON COPELAND	
FAIRFIELD INN	02/11/2013	354.40	STATE BAND CONTEST...FEBRUARY 15-16, 2013...LODGING EXPENSE - RAY VASQUEZ	

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
FALLON BLAINE CONTRE	06/26/2013	469.49	SPRING 2013 DUAL CREDIT REIMBURSEMENT
FALLON BLAINE CONTRE	07/02/2013	560.00	SUMMER SCHOOL TEACHER ASSISTANT AT HIGH SCHOOL
FALLON BLAINE CONTRE	08/13/2013	120.00	SUMMER SCHOOL TUTOR....JULY 1-3, 2013
FALLON BLAINE CONTRE	08/26/2013	384.00	FIRST SUMMER & SECOND SUMMER DUAL CREDIT REIMBURSEMENT
FALLON BLAINE CONTRE	08/31/2013	139.48	FIRST SUMMER & SECOND SUMMER DUAL CREDIT REIMBURSEMENT (BOOKS)
FALLON BLAINE CONTRE	01/15/2013	582.12	FALLON CONTRERAS DUAL CREDIT REIMBURSEMENT FALL 2012
FAMILY & CONS SCIENC	11/20/2012	50.00	Payroll accrual
FAMILY & CONS SCIENC	09/25/2012	50.00	Payroll accrual
FAMILY & CONS SCIENC	10/25/2012	50.00	Payroll accrual
FARM PLAN	09/17/2012	64.43	SUPPLIES
FARM PLAN	05/08/2013	202.91	SUPPLIES
FARM PLAN	05/13/2013	150.84	PARTS FOR REPAIR
FARM PLAN	08/14/2013	437.07	SUPPLIES
FARMER BROTHERS COFF	11/26/2012	94.61	GENERAL SUPPLIES
FARMER BROTHERS COFF	11/28/2012	152.36	BREAKROOM- COFFEE REFILLS
FARMER BROTHERS COFF	06/26/2013	242.04	SUPPLIES
FARMER BROTHERS COFF	08/07/2013	130.05	SUPPLIES
FARMER BROTHERS COFF	09/10/2012	78.66	GENERAL SUPPLIES
FARMER BROTHERS COFF	09/25/2012	145.65	BREAKROOM SUPPLIES
FARMER BROTHERS COFF	09/25/2012	134.36	CENTRAL OFFICE COFFEE REFILL FOR BREAKROOM
FARMER BROTHERS COFF	05/13/2013	134.36	BREAKROOM SUPPLIES
FARMER BROTHERS COFF	05/13/2013	43.33	GENERAL SUPPLIES
FARMER BROTHERS COFF	02/21/2013	177.64	ADMIN-BREAKROOM
FARMER BROTHERS COFF	03/18/2013	78.66	GENERAL SUPPLIES
FARMER BROTHERS COFF	10/11/2012	78.66	GENERAL SUPPLIES
FARMER BROTHERS COFF	10/19/2012	145.67	SUPPLIES
FARMER BROTHERS COFF	08/22/2013	86.51	SUPPLIES
FARMER BROTHERS COFF	12/10/2012	43.33	GENERAL SUPPLIES
FARMER BROTHERS COFF	12/22/2012	146.80	ADMIN BREAKROOM REFILL STOCK ON COFFEE AND SUGAR
FARMER BROTHERS COFF	01/28/2013	43.33	GENERAL SUPPLIES
FARMER BROTHERS COFF	01/28/2013	71.45	BREAKROOM COFFEE REFILLS
FARMER BROTHERS COFF	02/05/2013	86.51	SUPPLIES
FARMER BROTHERS COFF	04/09/2013	155.45	ADMIN BREAK ROOM SUPPLIES
FARMER BROTHERS COFF	04/26/2013	156.99	GENERAL SUPPLIES
FAZOLI'S	03/18/2013	129.33	TRACK MEALS 2/16/13
FAZOLI'S	03/18/2013	67.46	GOLF MEALS 2/22/13 & 3/2/13
FAZOLI'S	10/09/2012	116.13	MEAL FOR CROSS COUNTRY
FAZOLI'S	10/25/2012	239.10	CROSS COUNTRY MEALS
FAZOLI'S	01/15/2013	163.53	GIRLS BB MEALS
FAZOLI'S	02/05/2013	153.56	MEALS FOR GIRLS BB
FAZOLI'S	04/09/2013	123.47	SOFTBALL MEALS
FEDERAL EXPRESS CORP	06/26/2013	51.31	OVERNIGHT CHARGES
FEDERAL EXPRESS CORP	07/26/2013	11.46	OVERNIGHT CAHRGES
FEDERAL EXPRESS CORP	05/27/2013	91.08	SHIPPING CHARGES
FEDERAL EXPRESS CORP	02/27/2013	89.93	INVOICE #: 2-184-67734
FEDERAL EXPRESS CORP	10/15/2012	23.83	SHIPPING CHARGES
FEDERAL EXPRESS CORP	10/29/2012	73.14	SHIPPING CHARGES

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	DATE	AMOUNT	DESCRIPTION	
FEDERAL EXPRESS CORP	08/22/2013	10.58	OVERNIGHT CHARGES	
FEDERAL EXPRESS CORP	12/22/2012	120.40	NIDIA, KASEY, ANGIE, JEFF HAGEN,NICK-SHIPPIING CHARGES	
FEDERAL EXPRESS CORP	01/15/2013	47.50	FED EX SERVICE CHARGES	
FEDERAL EXPRESS CORP	01/28/2013	51.35	INVOICE #: 2-147-74407	
FEDERAL EXPRESS CORP	04/04/2013	72.62	FEDEX SHIPPING FEES FOR MARCH 2013	
FEDERAL EXPRESS CORP	04/26/2013	43.46	FEDEX SHIPPING FEES FOR APRIL 2013	
FELDMANS DINER	04/29/2013	182.02	TRACK MEALS	
FELDMANS DINER	03/18/2013	209.30	GIRLS BB MEALS BEYOND DISTRICT	
FIDELITY SECURITY LI	09/10/2012	29,890.00	2012-2013 STUDENT ATHLETIC AND OTHER ACTIVITIES INSURANCE	
FINALLY PAIN FREE	10/09/2012	3,615.00	WELLNESS PRO 2010	
FIRETROL PROTECTION	11/02/2012	180.00	REPAIRS ON FIRE ALARM SYSTEM AT CACTUS	
FIRETROL PROTECTION	08/07/2013	625.00	ANNUAL FIRE INSPECTIONS	
FIRETROL PROTECTION	09/27/2012	1,500.00	ABC LABOR AND SERVICE	
FIRETROL PROTECTION	03/18/2013	125.00	LABC KITCHEN HOOD INSPECTION	
FIRETROL PROTECTION	03/18/2013	250.00	MIDDLE SCHOOL KITCHEN HOOD INSPECTION	
FIRETROL PROTECTION	03/18/2013	1,495.00	FIRE ALARM SERVICE AT MIDDLE SCHOOL	
FIRETROL PROTECTION	08/29/2013	353.75	ANNUAL INSPECTIONS	
FIRETROL PROTECTION	01/28/2013	675.00	REPLACE SMOKE DETECTOR IN MECHANICAL ROOM WITH A HEAT DETECTOR AT MIDDLE SCHOOL	
FIRST	11/28/2012	275.00	ROBOTICS COMPETITION...FEBRUARY 2, 2013...REGISTRATIN EXPENSE - BUCKY DEMEL	
FIRST CLASS AWARDS	02/21/2013	9.22	2013 SPELLING BEE AWARDS	
FIRST FINANCIAL ADM,	11/20/2012	3,360.94	Payroll accrual	
FIRST FINANCIAL ADM,	06/25/2013	2,622.50	Payroll accrual	
FIRST FINANCIAL ADM,	07/25/2013	110.16	Payroll accrual	
FIRST FINANCIAL ADM,	09/25/2012	610.50	Payroll accrual	
FIRST FINANCIAL ADM,	05/24/2013	3,188.99	Payroll accrual	
FIRST FINANCIAL ADM,	02/25/2013	3,034.07	Payroll accrual	
FIRST FINANCIAL ADM,	03/25/2013	2,250.17	Payroll accrual	
FIRST FINANCIAL ADM,	10/25/2012	2,394.41	Payroll accrual	
FIRST FINANCIAL ADM,	08/23/2013	72.99	Payroll accrual	
FIRST FINANCIAL ADM,	12/21/2012	2,353.69	Payroll accrual	
FIRST FINANCIAL ADM,	01/25/2013	1,765.84	Payroll accrual	
FIRST FINANCIAL ADM,	04/25/2013	2,378.04	Payroll accrual	
FIRST FINANCIAL ADM.	11/20/2012	374.35	Payroll accrual	
FIRST FINANCIAL ADM.	11/20/2012	2,715.00	Payroll accrual	
FIRST FINANCIAL ADM.	11/20/2012	10,190.55	Payroll accrual	
FIRST FINANCIAL ADM.	06/25/2013	286.65	Payroll accrual	
FIRST FINANCIAL ADM.	06/25/2013	3,046.00	Payroll accrual	
FIRST FINANCIAL ADM.	06/25/2013	9,198.05	Payroll accrual	
FIRST FINANCIAL ADM.	07/25/2013	286.65	Payroll accrual	
FIRST FINANCIAL ADM.	07/25/2013	3,029.00	Payroll accrual	
FIRST FINANCIAL ADM.	07/25/2013	9,198.05	Payroll accrual	
FIRST FINANCIAL ADM.	09/25/2012	374.35	Payroll accrual	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
FIRST FINANCIAL ADM.	09/25/2012	2,823.00	Payroll accrual	
FIRST FINANCIAL ADM.	09/25/2012	9,790.55	Payroll accrual	
FIRST FINANCIAL ADM.	09/25/2012	135.15	Payroll accrual	
FIRST FINANCIAL ADM.	09/25/2012	2,823.00	Payroll accrual	
FIRST FINANCIAL ADM.	09/25/2012	9,790.55	Payroll accrual	
FIRST FINANCIAL ADM.	05/24/2013	286.65	Payroll accrual	
FIRST FINANCIAL ADM.	05/24/2013	3,046.00	Payroll accrual	
FIRST FINANCIAL ADM.	05/24/2013	9,498.05	Payroll accrual	
FIRST FINANCIAL ADM.	02/25/2013	316.55	Payroll accrual	
FIRST FINANCIAL ADM.	02/25/2013	3,073.00	Payroll accrual	
FIRST FINANCIAL ADM.	02/25/2013	9,433.05	Payroll accrual	
FIRST FINANCIAL ADM.	03/25/2013	316.55	Payroll accrual	
FIRST FINANCIAL ADM.	03/25/2013	3,073.00	Payroll accrual	
FIRST FINANCIAL ADM.	03/25/2013	9,503.05	Payroll accrual	
FIRST FINANCIAL ADM.	10/25/2012	374.35	Payroll accrual	
FIRST FINANCIAL ADM.	10/25/2012	2,715.00	Payroll accrual	
FIRST FINANCIAL ADM.	10/25/2012	9,790.55	Payroll accrual	
FIRST FINANCIAL ADM.	08/23/2013	271.05	Payroll accrual	
FIRST FINANCIAL ADM.	08/23/2013	2,870.00	Payroll accrual	
FIRST FINANCIAL ADM.	08/23/2013	9,198.05	Payroll accrual	
FIRST FINANCIAL ADM.	09/25/2012	-135.15	Payroll accrual	
FIRST FINANCIAL ADM.	09/25/2012	-2,823.00	Payroll accrual	
FIRST FINANCIAL ADM.	09/25/2012	-9,790.55	Payroll accrual	
FIRST FINANCIAL ADM.	12/21/2012	374.35	Payroll accrual	
FIRST FINANCIAL ADM.	12/21/2012	2,715.00	Payroll accrual	
FIRST FINANCIAL ADM.	12/21/2012	9,990.55	Payroll accrual	
FIRST FINANCIAL ADM.	01/25/2013	2,715.00	Payroll accrual	
FIRST FINANCIAL ADM.	01/25/2013	9,990.55	Payroll accrual	
FIRST FINANCIAL ADM.	01/25/2013	374.35	Payroll accrual	
FIRST FINANCIAL ADM.	04/25/2013	286.65	Payroll accrual	
FIRST FINANCIAL ADM.	04/25/2013	3,073.00	Payroll accrual	
FIRST FINANCIAL ADM.	04/25/2013	9,498.05	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	1,120.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	4,008.19	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	100.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	350.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	833.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	2,870.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	275.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	1,000.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	385.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	4,525.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	300.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	124.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	50.00	Payroll accrual	
FIRST FINANCIAL/403B	11/20/2012	100.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	1,120.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	4,008.19	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	100.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	350.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	783.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	2,870.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	275.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	1,000.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	385.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	4,125.00	Payroll accrual	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
FIRST FINANCIAL/403B	06/25/2013	300.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	124.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	50.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	100.00	Payroll accrual	
FIRST FINANCIAL/403B	06/25/2013	225.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	1,120.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	4,008.19	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	100.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	350.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	783.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	2,770.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	275.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	1,000.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	385.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	4,125.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	300.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	124.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	100.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	100.00	Payroll accrual	
FIRST FINANCIAL/403B	07/25/2013	225.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	3,620.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	4,008.19	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	100.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	350.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	833.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	2,970.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	275.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	1,000.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	385.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	4,525.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	124.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	50.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	100.00	Payroll accrual	
FIRST FINANCIAL/403B	09/25/2012	300.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	3,120.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	4,008.19	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	100.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	350.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	783.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	2,870.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	275.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	1,000.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	385.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	4,525.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	300.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	124.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	50.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	100.00	Payroll accrual	
FIRST FINANCIAL/403B	05/24/2013	225.00	Payroll accrual	
FIRST FINANCIAL/403B	02/25/2013	3,120.00	Payroll accrual	
FIRST FINANCIAL/403B	02/25/2013	4,008.19	Payroll accrual	
FIRST FINANCIAL/403B	02/25/2013	100.00	Payroll accrual	
FIRST FINANCIAL/403B	02/25/2013	350.00	Payroll accrual	
FIRST FINANCIAL/403B	02/25/2013	783.00	Payroll accrual	
FIRST FINANCIAL/403B	02/25/2013	2,870.00	Payroll accrual	
FIRST FINANCIAL/403B	02/25/2013	275.00	Payroll accrual	

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
FIRST FINANCIAL/403B	02/25/2013	1,000.00	Payroll accrual
FIRST FINANCIAL/403B	02/25/2013	385.00	Payroll accrual
FIRST FINANCIAL/403B	02/25/2013	4,525.00	Payroll accrual
FIRST FINANCIAL/403B	02/25/2013	300.00	Payroll accrual
FIRST FINANCIAL/403B	02/25/2013	124.00	Payroll accrual
FIRST FINANCIAL/403B	02/25/2013	50.00	Payroll accrual
FIRST FINANCIAL/403B	02/25/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	02/25/2013	225.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	3,120.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	4,008.19	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	350.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	783.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	2,870.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	275.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	1,000.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	385.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	4,525.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	300.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	124.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	50.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	03/25/2013	225.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	1,120.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	4,008.19	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	100.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	350.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	833.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	2,970.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	275.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	1,000.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	385.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	4,525.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	300.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	124.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	50.00	Payroll accrual
FIRST FINANCIAL/403B	10/25/2012	100.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	1,120.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	4,008.19	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	733.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	2,650.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	275.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	1,000.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	385.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	3,890.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	300.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	124.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	08/23/2013	225.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	100.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	385.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	125.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	1,120.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	4,008.19	Payroll accrual

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
FIRST FINANCIAL/403B	12/21/2012	4,525.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	300.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	124.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	50.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	100.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	350.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	833.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	2,870.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	275.00	Payroll accrual
FIRST FINANCIAL/403B	12/21/2012	1,000.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	4,525.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	300.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	124.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	50.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	125.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	1,120.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	4,008.19	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	350.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	833.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	2,870.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	275.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	1,000.00	Payroll accrual
FIRST FINANCIAL/403B	01/25/2013	385.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	3,120.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	4,008.19	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	350.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	783.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	2,870.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	275.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	1,000.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	385.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	4,525.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	300.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	124.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	50.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	100.00	Payroll accrual
FIRST FINANCIAL/403B	04/25/2013	225.00	Payroll accrual
FIRST TO THE FINISH	03/27/2013	149.22	SHOES
FIRST UNITED BANK CE	03/25/2013	234.17	VARSITY GIRLS BASKETBALL PLAYOFF GAME...LEVELLAND -VS- PAMPA...FEBRUARY 13, 2013...PLAYED AT WEST TEXAS A&M UNIVERSITY CANYON...GAME EXPENSE
FJM INC	05/15/2013	2,750.00	ADDITIONAL MARCHING UNIFORMS FOR OVRAGE OF SIZES LEVELLAND HIGH SCHOOL
FLAGHOUSE, INC.	12/17/2012	275.00	CATCH K-2 ACTIVITY BOX (ITEM #: W11587) FOR EVE GERBER AT LEVELLAND A.B.C.
FLAGS USA	11/28/2012	114.00	TEXAS FLAGS
FLAGS USA	09/13/2012	137.00	FLAGS
FLATLAND TIRES, INC.	06/17/2013	20.00	CONTRACTED REPAIR

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
FLATLAND TIRES, INC.	06/20/2013	50.00	SODEXO SUPPLIES
FLATLAND TIRES, INC.	06/29/2013	50.00	CONTRACTED REPAIR
FLATLAND TIRES, INC.	09/10/2012	19.00	CONTRACTED REPAIR
FLATLAND TIRES, INC.	09/25/2012	41.00	CONTRACTED REPAIR
FLATLAND TIRES, INC.	04/29/2013	20.00	FLAT REPAIR AND TIRE ROTATIONS
FLATLAND TIRES, INC.	05/13/2013	12.50	CONTRACTED REPAIR
FLATLAND TIRES, INC.	05/27/2013	12.50	TIRES AND TUBES
FLATLAND TIRES, INC.	03/06/2013	9.00	TIRES AND TUBES
FLATLAND TIRES, INC.	03/18/2013	222.43	TIRES AND TUBES
FLATLAND TIRES, INC.	03/18/2013	9.00	SODEXO-GROUNDS FLAT TIRE REPAIR
FLATLAND TIRES, INC.	07/09/2013	-50.00	CONTRACTED REPAIR
FLATLAND TIRES, INC.	08/29/2013	322.08	TIRES
FLATLAND TIRES, INC.	09/10/2012	-19.00	TIRE REPAIR
FLATLAND TIRES, INC.	03/25/2013	130.00	TIRES & TUBES
FLINN SCIENTIFIC	11/07/2012	506.41	EARTH AND SPACE SCIENCE MATERIALS
FLINN SCIENTIFIC	06/29/2013	2,151.18	FOOD SCIENCE LAB SUPPLIES
FLINN SCIENTIFIC	09/13/2012	3,547.75	SCIENCE EQUIPMENT FOR CACTUS ACADEMIC CENTER
FLINN SCIENTIFIC	09/27/2012	230.58	SCIENCE EQUIPMENT FOR CACTUS ACADEMIC CENTER
FLINN SCIENTIFIC	08/15/2013	476.70	SCIENCE EQUIPMENT FOR FOOD SCIENCE
FLINN SCIENTIFIC	12/17/2012	1,159.72	CHEMICALS FOR CHEMISTRY, BIOLOGY, AND IPC CLASSES
FLIPSIDE PRODUCTS IN	07/09/2013	73.24	HAYES -- PRE-K & ATTENDANCE CERTIFICATES **SEE ATTACHMENT**
FOLLETT LIBRARY BOOK	07/16/2013	1,048.47	LIBRARY E-BOOKS AND AUDIO BOOKS
FOLLETT LIBRARY BOOK	05/27/2013	794.53	TOTAL BOOKS (QTY.) 43 (52) \$730.68 TOTAL A/V TITLES (QTY.) 1 (1) \$29.95 TOTAL CATALOGING AND PROCESS ING FOR BOOKS \$46.92 TOTAL CATALOGING AND PROCESS ING FOR AUDIOVISUAL \$0.69 GRAND TOTAL \$808.24
FOLLETT LIBRARY BOOK	06/10/2013	113.08	BOOKS (QTY.) (10) \$103.98 CATALOGING AND PROCESSING FOR BOOKS \$9.10
FOLLETT LIBRARY BOOK	12/17/2012	4,227.64	BOOKS
FOLLETT LIBRARY BOOK	12/17/2012	864.93	BOOKS (58) WITH CATALOGING AND PROCESSING
FOLLETT LIBRARY BOOK	01/18/2013	2,250.29	Library book order research and new books
FOLLETT LIBRARY BOOK	01/18/2013	836.91	BOOKS
FOLLETT LIBRARY BOOK	02/06/2013	326.44	Library book order research and new books
FOLLETT SCHOOL SOLUT	11/07/2012	95.40	BILINGUAL BOOKS FOR ABC LIBRARY
FOLLETT SCHOOL SOLUT	11/07/2012	1,519.64	BOOKS(113)(\$143963) WITH PROCESSING AND CATALOGING (\$102.83) GRAND TOTAL

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			\$1542.46	
FOLLETT SCHOOL SOLUT	11/07/2012	805.98	BOOK ORDER FOR ALL STUDENTS TO ENJOY.	
FOLLETT SCHOOL SOLUT	07/12/2013	235.33	LIBRARY BOOKS.	
FOLLETT SCHOOL SOLUT	07/16/2013	3,011.17	Library Books, Core, and replacements	
FOLLETT SCHOOL SOLUT	02/22/2013	456.84	30 BOOKS FOR LMS LIBRARY PER FOLLETT TITELWAVE PRINT LIST-- SEE ATTACHMENT	
FOLLETT SCHOOL SOLUT	03/21/2013	399.96	BULLY BOOKS PURCHASED WITH GRANT MONEY RECEIVED FROM LEVELLAND AREA ENDOWMENT FOR \$387.00. THE MONEY WILL BE SENT TO NICK WILLIAMS TO GO INTO MY ACCOUNT. THE PURCHASE PRICE IS A BIT LARGER BECAUSE OF PROCESSING, WHICH MY BUDGET WILL PAY FOR.	
FOLLETT SCHOOL SOLUT	08/20/2013	1,848.59	103 BOOKS FOR LMS LIBRARY PER FOLLETT TITELWAVE PRINT LIST "JANUARY 2013" -- SEE ATTACHMENT	
FOLLETT SCHOOL SOLUT	01/18/2013	228.18	BOOKS-16 @ \$219.77 CATALOGING AND PROCESSING FOR BOOKS @ \$14.36 tOTAL \$234.13	
FOLLETT SCHOOL SOLUT	04/26/2013	741.74	CLASSROOM BOOKS	
FOLLETT SOFTWARE COM	01/21/2013	6,637.00	FOLLETT RENEWAL	
FORD MOTOR CREDIT	11/28/2012	30,970.65	GROUND AND MAINTANCE FORD F350 TRUCK	
FORT DEARBORN LIFE I	11/20/2012	36.04	Payroll accrual	
FORT DEARBORN LIFE I	11/20/2012	163.30	Payroll accrual	
FORT DEARBORN LIFE I	06/25/2013	36.04	Payroll accrual	
FORT DEARBORN LIFE I	06/25/2013	163.30	Payroll accrual	
FORT DEARBORN LIFE I	07/25/2013	36.04	Payroll accrual	
FORT DEARBORN LIFE I	07/25/2013	163.30	Payroll accrual	
FORT DEARBORN LIFE I	09/25/2012	36.04	Payroll accrual	
FORT DEARBORN LIFE I	09/25/2012	163.30	Payroll accrual	
FORT DEARBORN LIFE I	05/24/2013	36.04	Payroll accrual	
FORT DEARBORN LIFE I	05/24/2013	163.30	Payroll accrual	
FORT DEARBORN LIFE I	02/25/2013	36.04	Payroll accrual	
FORT DEARBORN LIFE I	02/25/2013	163.30	Payroll accrual	
FORT DEARBORN LIFE I	03/25/2013	36.04	Payroll accrual	
FORT DEARBORN LIFE I	03/25/2013	163.30	Payroll accrual	
FORT DEARBORN LIFE I	10/25/2012	36.04	Payroll accrual	
FORT DEARBORN LIFE I	10/25/2012	163.30	Payroll accrual	
FORT DEARBORN LIFE I	08/23/2013	36.04	Payroll accrual	
FORT DEARBORN LIFE I	08/23/2013	163.30	Payroll accrual	
FORT DEARBORN LIFE I	12/21/2012	36.04	Payroll accrual	
FORT DEARBORN LIFE I	12/21/2012	163.30	Payroll accrual	
FORT DEARBORN LIFE I	01/25/2013	36.04	Payroll accrual	
FORT DEARBORN LIFE I	01/25/2013	163.30	Payroll accrual	
FORT DEARBORN LIFE I	04/25/2013	36.04	Payroll accrual	
FORT DEARBORN LIFE I	04/25/2013	163.30	Payroll accrual	
FORT STOCKTON I. S.	11/15/2012	200.00	ENTRY FEES FOR BOYS GOLF	
FORT WORTH ZOO	04/26/2013	100.00	DISTANCE LEARNING	
FREDNA LAIR	06/13/2013	350.00	CPR TRAINING FOR WORK STUDENT	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			PROGRAM	
FREDNA LAIR	06/20/2013	75.00	CPR TRAINING (PRINCIPALS)	
FREDNA LAIR	09/27/2012	200.00	CPR TRAINING FOR STUDENT PROGRAM FREDNA LAIR	
FREDNA LAIR	08/22/2013	600.00	CPR TRAINING AUGUST 12 & 13, 2013	
FREDNA LAIR	08/26/2013	175.00	CPR TRAINING FOR STUDENT WORK PROGRAM	
FREDNA LAIR	12/10/2012	402.50	CPR TRAINING DECEMBER 3 & 4, 2012 (LMS HEALTH CLASSES)	
FREDNA LAIR	12/14/2012	75.00	CPR TRAINING FOR S.T.A.R. INSTRUCTORS	
FRENSHIP BAND BOOSTE	03/01/2013	250.00	FRENSHIP CONCERT CLINIC	
FRENSHIP BAND BOOSTE	01/28/2013	500.00	PRE UIL ENTRY AT FRENSHIP FOR LEVELLAND MS BANDS	
FRENSHIP BAND BOOSTE	04/09/2013	300.00	TRACK MEALS	
FRENSHIP I.S.D.	03/07/2013	200.00	JV BASEBALL ENTRY FEES	
FRENSHIP I.S.D.	02/06/2013	300.00	TRACK ENTRY FEE	
FROILAN GONZALES JR.	09/21/2012	50.00	LEVELLAND VS MULESHOE JV AND 9TH FOOTBALL GAME	
FROILAN GONZALES JR.	09/21/2012	45.00	LEVELLAND VS DENVER CITY VARSITY FOOTBALL GAME	
FROILAN GONZALES JR.	10/15/2012	150.00	FOOTBALL GAMES 9/27; 9/28; 10/4	
FROILAN GONZALES JR.	10/29/2012	95.00	OCTOBER 11, 2012...7TH & 8TH FOOTBALL...LEVELLAND -VS- FRENSHIP...PLAYED AT LEVELLAND - GAME WORKER OCTOBER 12, 2012...VARSITY FOOTBALL...LEVELLAND -VS- ESTACADO...PLAYED AT LEVELLAND - GAME WORKER	
FROILAN GONZALES JR.	08/27/2013	50.00	9TH, JV, & VARSITY FOOTBALL...LEVELLAND -VS- IDALOU...AUGUST 22, 2013...PLAYED AT LOBO STADIUM	
FROILAN GONZALES JR.	08/31/2013	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ROOSEVELT...AUGUST 30, 2013...PLAYED AT LOBO STADIUM...GAME WORKER EXPENSE	
FROILAN GONZALES JR.	01/15/2013	240.00	FOOTBALL GAME OCT 18 LOBOS VS ANDREWS-JV; 9TH OCT 25 & 26 LOBOS VS COOPER-8TH; 7TH; VARSITY NOV 1 & 2 LOBOS VS SEMINOLE-8TH; 7TH; VARSITY	
FRONTIER ENTERPRISES	08/07/2013	500.00	FURNISH LABOR & EQUIPMENT TO REMOVE ELM TREE & TRIM DEAD BRANCHES OFF ELM TREES AT CENTRAL OFFICE	
FRONTIER ENTERPRISES	04/29/2013	200.00	FOOTBALL STADIUM FLAG POLES	
FRONTIER ENTERPRISES	01/25/2013	1,500.00	OLD JR HIGH STUMP REMOVAL	
FRONTIER TOWER SERVI	01/25/2013	-1,500.00	OLD JR HIGH STUMP REMOVAL	
FRONTIER TOWER SERVI	01/15/2013	1,500.00	OLD JR HIGH STUMP REMOVAL	

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
FRONTLINE TECHNOLOGI	06/29/2013	4,000.00	NEW SUBSTITUTE TEACHING PROGRAM
FUDDRUCKER'S	11/02/2012	476.00	FOOTBALL MEALS 10/25/12
FUDDRUCKER'S	11/15/2012	399.00	MEALS FOR FOOTBALL
FUDDRUCKER'S	09/10/2012	560.00	MEALS FOR BAND- FUDDRUCKERS SEQUENCE #: 0000139 ID # 0424609
FUDDRUCKER'S	08/31/2013	270.00	FOOTBALL MEALS
FUDDRUCKER'S	01/15/2013	98.00	BOYS BASKETBALL MEALS
FUDDRUCKER'S	02/11/2013	455.00	FOOTBALL MEALS 10/11/12
FURR'S CAFETERIA	11/02/2012	152.22	CROSS COUNTRY MEALS
FURR'S CAFETERIA	10/09/2012	227.70	MEALS FOR FOOTBALL
FURR'S CAFETERIA	08/31/2013	159.39	CROSS COUNTRY MEALS
FURR'S CAFETERIA	04/26/2013	487.40	TRACK MEALS
G.B.C. INSPECTIONS	11/26/2012	186.00	CONTRACTED REPAIR
G.B.C. INSPECTIONS	06/17/2013	14.50	CONTRACTED REPAIR
G.B.C. INSPECTIONS	06/29/2013	14.50	CONTRACTED REPAIR
G.B.C. INSPECTIONS	08/07/2013	29.00	VEHICLE INSPECTIONS
G.B.C. INSPECTIONS	09/10/2012	490.50	CONTRACTED REPAIR
G.B.C. INSPECTIONS	09/13/2012	14.50	CONTRACTED REPAIR
G.B.C. INSPECTIONS	05/13/2013	58.00	CONTRACTED REPAIR
G.B.C. INSPECTIONS	03/18/2013	29.00	CONTRACTED REPAIR
G.B.C. INSPECTIONS	10/09/2012	14.50	CONTRACTED REPAIR
G.B.C. INSPECTIONS	08/15/2013	215.00	CONTRACTED REPAIR
G.B.C. INSPECTIONS	08/22/2013	47.50	SHORTED INVOICE #: 668517 ON P.O. #: 7541300380 ON CHECK #: 93726 DATED 8-15-13
G.B.C. INSPECTIONS	08/23/2013	58.00	CONTRACTED REPAIR
G.B.C. INSPECTIONS	08/29/2013	14.50	CONTRACTED REPAIR
G.B.C. INSPECTIONS	01/28/2013	72.50	CONTRACTED REPAIR
G.B.C. INSPECTIONS	03/25/2013	29.00	CONTRACTED REPAIR
G.B.C. INSPECTIONS	04/18/2013	124.00	CONTRACTED REPAIR
G.B.C. INSPECTIONS	04/26/2013	14.50	INSPECTION STICKER FOR P.W.'S WORK TRUCK
GAFFORD PEST CONTROL	04/09/2013	50.00	MIDDLE SCHOOL BEE REMOVAL
GARY A. JOHNSON	01/28/2013	105.00	OFFICIAL, 1/15/13, V B & G BB VS SEMINOLE
GARY BOYLES	09/21/2012	90.00	OFFICIAL, 9/13/12, 9TH/JV FB VS MULESHOE
GARY D. BRIDGES	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER
GARY D. BRIDGES	11/12/2012	35.00	USHER, 11/2/12, V FB VS SEMINOLE
GARY D. BRIDGES	11/15/2012	26.00	REIMBURSEMENT GARY BRIDGES
GARY D. BRIDGES	07/30/2013	69.99	REIMBURSEMENT GARY BRIDGES
GARY D. BRIDGES	07/30/2013	199.99	REIMBURSEMENT GARY BRIDGES
GARY D. BRIDGES	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY
GARY D. BRIDGES	10/01/2012	26.04	REIMBURSEMENT GARY BRIDGES
GARY D. BRIDGES	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
GARY D. BRIDGES	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO
GARY D. BRIDGES	10/29/2012	120.00	REIMBURSEMENT FOR PAYMENT OF TESTING FEE FOR LACY PENNY
GARY D. BRIDGES	08/31/2013	35.00	USHER, 8/30/13, V FB VS

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			ROOSEVELT
GARY D. BRIDGES	01/08/2013	15.97	REIMBURSEMENT
GARY D. BRIDGES	01/08/2013	40.00	REIMBURSEMENT
GARY D. BRIDGES	02/11/2013	24.00	ESC17 VISIT TO SANGER ISD ALTERNATIVE SCHOOL...FEBRUARY 28, 2013...MEAL EXPENSE
GARY D. BRIDGES	04/26/2013	78.83	REIMBURSEMENT GARY BRIDGES
GARY L. REED	04/09/2013	80.00	VARSITY GIRLS BASKETBALL TIE BREAKER GAME...LEVELLAND -VS- LUBBOCK ESTACADO...FEBRUARY 8, 2013...PLAYED AT SOUTH PLAINS COLLEGE...OFFICIAL EXPENSE
GATEWAY INN & SUITES	11/26/2012	224.54	STATE LDE CONTEST...NOVEMBER 29-DECEMBER 1, 2012...LODGING EXPENSE - CHELSEA WILSON
GEBO CREDIT CORP.	11/26/2012	135.93	CONTRACTED REPAIR
GEBO CREDIT CORP.	06/29/2013	51.87	GENERAL SUPPLIES
GEBO CREDIT CORP.	07/12/2013	65.98	SUPPLIES
GEBO CREDIT CORP.	07/26/2013	4.99	BLUE TARP
GEBO CREDIT CORP.	09/10/2012	7.99	GENERAL SUPPLIES
GEBO CREDIT CORP.	09/10/2012	-7.67	GENERAL SUPPLIES
GEBO CREDIT CORP.	09/21/2012	403.64	RUBBER MATS FOR ACCESSIBLE RAMP AT LOBO STADIUM FIELD HOUSE
GEBO CREDIT CORP.	05/08/2013	36.38	SUPPLIES
GEBO CREDIT CORP.	05/27/2013	47.99	GENERAL SUPPLIES
GEBO CREDIT CORP.	05/27/2013	2.69	GEBOS BROOM HANDLE
GEBO CREDIT CORP.	03/21/2013	11.59	SUPPLIES
GEBO CREDIT CORP.	10/09/2012	503.55	3/4 TRAILER MATS
GEBO CREDIT CORP.	10/11/2012	32.99	SUPPLIES
GEBO CREDIT CORP.	10/25/2012	47.14	GENERAL SUPPLIES
GEBO CREDIT CORP.	08/12/2013	177.93	SUPPLIES
GEBO CREDIT CORP.	08/31/2013	14.95	SUPPLIES
GEBO CREDIT CORP.	12/14/2012	23.18	SUPPLIES
GEBO CREDIT CORP.	12/22/2012	12.48	GENERAL SUPPLIES
GEBO CREDIT CORP.	02/11/2013	4.95	GENERAL SUPPLIES
GEBO CREDIT CORP.	03/25/2013	7.49	GENERAL SUPPLIES
GEBO CREDIT CORP.	04/04/2013	11.59	SUPPLIES
GEBO CREDIT CORP.	04/26/2013	18.63	GENERAL SUPPLIES
GENERAL OPERATING	10/31/2012	781.30	Payroll accrual
GENERAL OPERATING	10/31/2012	7,692.80	Payroll accrual
GENERAL OPERATING	10/31/2012	661.10	Payroll accrual
GENERAL OPERATING	10/31/2012	407.98	Payroll accrual
GENERAL OPERATING	10/31/2012	9,222.94	Payroll accrual
GENERAL OPERATING	10/31/2012	90,810.91	Payroll accrual
GENERAL OPERATING	10/31/2012	521.00	Payroll accrual
GENERAL OPERATING	10/31/2012	78,084.55	Payroll accrual
GENERAL OPERATING	10/31/2012	7,804.31	Payroll accrual
GENERAL OPERATING	10/31/2012	135,675.00	Payroll accrual
GENERAL OPERATING	10/31/2012	1,085.00	Payroll accrual
GENERAL OPERATING	10/31/2012	1,386.72	Payroll accrual
GENERAL OPERATING	11/30/2012	0.00	Payroll accrual

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
GENERAL OPERATING	11/30/2012	0.00	Payroll accrual
GENERAL OPERATING	11/30/2012	0.00	Payroll accrual
GENERAL OPERATING	11/30/2012	407.98	Payroll accrual
GENERAL OPERATING	11/30/2012	9,347.45	Payroll accrual
GENERAL OPERATING	11/30/2012	92,036.10	Payroll accrual
GENERAL OPERATING	11/30/2012	521.00	Payroll accrual
GENERAL OPERATING	11/30/2012	78,762.67	Payroll accrual
GENERAL OPERATING	11/30/2012	7,909.47	Payroll accrual
GENERAL OPERATING	11/30/2012	137,350.00	Payroll accrual
GENERAL OPERATING	11/30/2012	1,085.00	Payroll accrual
GENERAL OPERATING	11/30/2012	1,386.72	Payroll accrual
GENERAL OPERATING	06/30/2013	137,685.00	Payroll accrual
GENERAL OPERATING	06/30/2013	7,825.63	Payroll accrual
GENERAL OPERATING	06/30/2013	740.68	Payroll accrual
GENERAL OPERATING	06/30/2013	7,291.56	Payroll accrual
GENERAL OPERATING	06/30/2013	626.56	Payroll accrual
GENERAL OPERATING	06/30/2013	407.98	Payroll accrual
GENERAL OPERATING	06/30/2013	9,248.25	Payroll accrual
GENERAL OPERATING	06/30/2013	91,059.48	Payroll accrual
GENERAL OPERATING	06/30/2013	0.00	Payroll accrual
GENERAL OPERATING	06/30/2013	79,397.21	Payroll accrual
GENERAL OPERATING	06/30/2013	613.33	Payroll accrual
GENERAL OPERATING	07/30/2013	84.37	Payroll accrual
GENERAL OPERATING	07/30/2013	830.54	Payroll accrual
GENERAL OPERATING	07/30/2013	71.40	Payroll accrual
GENERAL OPERATING	07/30/2013	407.98	Payroll accrual
GENERAL OPERATING	07/30/2013	9,088.26	Payroll accrual
GENERAL OPERATING	07/30/2013	89,483.59	Payroll accrual
GENERAL OPERATING	07/30/2013	0.00	Payroll accrual
GENERAL OPERATING	07/30/2013	78,431.86	Payroll accrual
GENERAL OPERATING	07/30/2013	7,690.18	Payroll accrual
GENERAL OPERATING	07/30/2013	136,680.00	Payroll accrual
GENERAL OPERATING	07/30/2013	1,160.00	Payroll accrual
GENERAL OPERATING	07/30/2013	1,386.72	Payroll accrual
GENERAL OPERATING	09/30/2012	208.71	Payroll accrual
GENERAL OPERATING	09/30/2012	9,297.17	Payroll accrual
GENERAL OPERATING	09/30/2012	91,541.06	Payroll accrual
GENERAL OPERATING	09/30/2012	521.00	Payroll accrual
GENERAL OPERATING	09/30/2012	78,156.31	Payroll accrual
GENERAL OPERATING	09/30/2012	7,867.03	Payroll accrual
GENERAL OPERATING	09/30/2012	135,675.00	Payroll accrual
GENERAL OPERATING	09/30/2012	1,085.00	Payroll accrual
GENERAL OPERATING	09/30/2012	1,386.72	Payroll accrual
GENERAL OPERATING	04/30/2013	407.98	Payroll accrual
GENERAL OPERATING	04/30/2013	9,320.88	Payroll accrual
GENERAL OPERATING	04/30/2013	91,774.63	Payroll accrual
GENERAL OPERATING	04/30/2013	0.00	Payroll accrual
GENERAL OPERATING	04/30/2013	78,480.21	Payroll accrual
GENERAL OPERATING	04/30/2013	7,887.05	Payroll accrual
GENERAL OPERATING	04/30/2013	137,685.00	Payroll accrual
GENERAL OPERATING	04/30/2013	1,160.00	Payroll accrual
GENERAL OPERATING	04/30/2013	1,386.72	Payroll accrual
GENERAL OPERATING	05/31/2013	407.98	Payroll accrual
GENERAL OPERATING	05/31/2013	9,372.68	Payroll accrual
GENERAL OPERATING	05/31/2013	92,284.17	Payroll accrual
GENERAL OPERATING	05/31/2013	0.00	Payroll accrual

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
GENERAL OPERATING	05/31/2013	80,337.21	Payroll accrual	
GENERAL OPERATING	05/31/2013	7,930.85	Payroll accrual	
GENERAL OPERATING	05/31/2013	137,685.00	Payroll accrual	
GENERAL OPERATING	05/31/2013	1,160.00	Payroll accrual	
GENERAL OPERATING	05/31/2013	1,386.71	Payroll accrual	
GENERAL OPERATING	02/28/2013	136,345.00	Payroll accrual	
GENERAL OPERATING	02/28/2013	407.98	Payroll accrual	
GENERAL OPERATING	02/28/2013	9,265.41	Payroll accrual	
GENERAL OPERATING	02/28/2013	91,228.57	Payroll accrual	
GENERAL OPERATING	02/28/2013	0.00	Payroll accrual	
GENERAL OPERATING	02/28/2013	78,696.59	Payroll accrual	
GENERAL OPERATING	02/28/2013	7,840.15	Payroll accrual	
GENERAL OPERATING	02/28/2013	1,160.00	Payroll accrual	
GENERAL OPERATING	02/28/2013	1,386.72	Payroll accrual	
GENERAL OPERATING	08/31/2013	407.98	Payroll accrual	
GENERAL OPERATING	08/31/2013	9,343.01	Payroll accrual	
GENERAL OPERATING	08/31/2013	91,992.23	Payroll accrual	
GENERAL OPERATING	08/31/2013	0.00	Payroll accrual	
GENERAL OPERATING	08/31/2013	78,180.70	Payroll accrual	
GENERAL OPERATING	08/31/2013	7,905.92	Payroll accrual	
GENERAL OPERATING	08/31/2013	136,345.00	Payroll accrual	
GENERAL OPERATING	08/31/2013	1,160.00	Payroll accrual	
GENERAL OPERATING	08/31/2013	1,444.90	Payroll accrual	
GENERAL OPERATING	12/31/2012	407.98	Payroll accrual	
GENERAL OPERATING	12/31/2012	137,015.00	Payroll accrual	
GENERAL OPERATING	12/31/2012	9,359.43	Payroll accrual	
GENERAL OPERATING	12/31/2012	92,154.26	Payroll accrual	
GENERAL OPERATING	12/31/2012	521.00	Payroll accrual	
GENERAL OPERATING	12/31/2012	79,185.59	Payroll accrual	
GENERAL OPERATING	12/31/2012	7,889.95	Payroll accrual	
GENERAL OPERATING	12/31/2012	1,085.00	Payroll accrual	
GENERAL OPERATING	12/31/2012	1,386.72	Payroll accrual	
GENERAL OPERATING	01/31/2013	407.98	Payroll accrual	
GENERAL OPERATING	01/31/2013	9,212.47	Payroll accrual	
GENERAL OPERATING	01/31/2013	90,707.17	Payroll accrual	
GENERAL OPERATING	01/31/2013	521.00	Payroll accrual	
GENERAL OPERATING	01/31/2013	78,980.59	Payroll accrual	
GENERAL OPERATING	01/31/2013	55.09	Payroll accrual	
GENERAL OPERATING	01/31/2013	5.60	Payroll accrual	
GENERAL OPERATING	01/31/2013	7,795.29	Payroll accrual	
GENERAL OPERATING	01/31/2013	137,350.00	Payroll accrual	
GENERAL OPERATING	01/31/2013	34.46	Payroll accrual	
GENERAL OPERATING	01/31/2013	1,160.00	Payroll accrual	
GENERAL OPERATING	01/31/2013	1,386.72	Payroll accrual	
GENERAL OPERATING	03/31/2013	407.98	Payroll accrual	
GENERAL OPERATING	03/31/2013	9,230.46	Payroll accrual	
GENERAL OPERATING	03/31/2013	90,884.01	Payroll accrual	
GENERAL OPERATING	03/31/2013	0.00	Payroll accrual	
GENERAL OPERATING	03/31/2013	78,251.71	Payroll accrual	
GENERAL OPERATING	03/31/2013	7,810.47	Payroll accrual	
GENERAL OPERATING	03/31/2013	137,350.00	Payroll accrual	
GENERAL OPERATING	03/31/2013	1,160.00	Payroll accrual	
GENERAL OPERATING	03/31/2013	1,386.72	Payroll accrual	
GENNA M. JACKSON	08/20/2013	192.00	DUAL CREDIT REIMBURSEMENT - SUMMER I SEMESTER 2013	
GENWORTH LIFE INSURA	11/20/2012	513.49	Payroll accrual	

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
GENWORTH LIFE INSURA	06/25/2013	513.49	Payroll accrual
GENWORTH LIFE INSURA	07/25/2013	513.49	Payroll accrual
GENWORTH LIFE INSURA	09/25/2012	430.14	Payroll accrual
GENWORTH LIFE INSURA	05/24/2013	513.49	Payroll accrual
GENWORTH LIFE INSURA	02/25/2013	574.39	Payroll accrual
GENWORTH LIFE INSURA	03/25/2013	452.59	Payroll accrual
GENWORTH LIFE INSURA	10/25/2012	513.49	Payroll accrual
GENWORTH LIFE INSURA	08/23/2013	513.49	Payroll accrual
GENWORTH LIFE INSURA	12/21/2012	513.49	Payroll accrual
GENWORTH LIFE INSURA	01/25/2013	513.49	Payroll accrual
GENWORTH LIFE INSURA	04/25/2013	513.49	Payroll accrual
GEOFFREY NAUERT	10/09/2012	120.00	OFFICIAL, 9/27/12, 7TH/8TH FB VS SNYDER
GEORGE'S RESTAURANT	03/18/2013	215.91	GIRLS BB MEALS BEYOND DISTRICT
GEORGIA A BRACKENS	05/15/2013	50.20	FINGERPRINT REIMBURSEMENT
GERARDO NINO	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
GILBERT RUIZ PAINTIN	07/02/2013	3,400.00	PAINTING THE CROSS COUNTRY/GIRLS TRACK DRESSING ROOM & NELDA MUNOZ/VOLLEYBALL OFFICES
GILBERT RUIZ PAINTIN	07/09/2013	4,550.00	PAINT AND LABOR LEVELLAND HIGH SCHOOL TENNIS COURTS
GILBERT RUIZ PAINTIN	07/09/2013	1,100.00	PAINT AND LABOR FOR HIGH SCHOOL BASEBALL FIELD INVOICE 953039
GILBERT RUIZ PAINTIN	07/26/2013	450.00	SHORTED INVOICE #: 953038 ON PO #: 7511300625 DATED 7-8-13 ON CHECK #: 93425 DATED 7-9-13
GILBERT RUIZ PAINTIN	08/22/2013	1,050.00	PAINTING OF HIGH SCHOOL FIELD HOUSE TRAINING ROOM
GILBERT RUIZ PAINTIN	08/23/2013	1,300.00	INTERMEDIATE PROJECT
GINA THOMAS	09/13/2012	36.63	HOME VISITS
GINGER GRAMETBAUR	12/22/2012	45.37	MUSIC PROGRAM SUPPLIES FOR STUDENTS - REIMBURSEMENT
GINGER GRAMETBAUR	01/15/2013	417.75	TMEA CONVENTION...FEBRUARY 13-16, 2013...REGISTRATION & MILEAGE REIMBURSEMENT & MEAL EXPENSE
GINGER GRAMETBAUR	04/18/2013	60.22	REIMBUSEMENT FOR STUDENT MUSIC SUPPLIES
GINGER SIMS	10/09/2012	50.09	REIMBURSE GINGER SIMS 08/04/2012
GLEN MORTON	12/22/2012	124.96	OFFICIALS, 12/14/12, V B & G BB VS SNYDER
GLEN MORTON	04/09/2013	101.50	UMPIRE, 3/23/13, JV/V SB VS COOPER
GLENN DAVIS	11/15/2012	85.00	OFFICIAL, 11-2-12, V FB VS SEMINOLE
GLORIA GAMEZ	06/13/2013	119.69	REIMBURSEMENT
GLORIA GAMEZ	03/21/2013	91.09	REIMBURSEMENT
GLORIA GAMEZ	08/26/2013	14.97	REIMBURSEMENT
GOLDEN LIGHT EQUIP.,	11/08/2012	1,095.00	FOOD SERVICE MONTHLY SERVICE CHARGE FOR DISHWASHERS
GOLDEN LIGHT EQUIP.,	07/26/2013	440.70	LAUNDRY DETERGENT

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
GOLDEN LIGHT EQUIP.,	09/25/2012	1,095.00	LEASE ON DISHWASHERS
GOLDEN LIGHT EQUIP.,	05/13/2013	297.95	LAUNDRY FOR MIDDLE SCHOOL
GOLDEN LIGHT EQUIP.,	05/13/2013	219.00	SOUTH ELEMENTARY DISHWASHER SERVICE FOR APRIL 2013
GOLDEN LIGHT EQUIP.,	05/13/2013	-100.00	CREDIT FOR INVOICE 324455
GOLDEN LIGHT EQUIP.,	05/27/2013	663.00	MONTHLY LEASE
GOLDEN LIGHT EQUIP.,	06/10/2013	438.00	DISH WASHER SERVICES
GOLDEN LIGHT EQUIP.,	03/01/2013	538.00	MONTHLY LEASE
GOLDEN LIGHT EQUIP.,	03/18/2013	657.00	MONTHLY LEASE
GOLDEN LIGHT EQUIP.,	03/18/2013	315.75	LAUNDRY DETERGENT
GOLDEN LIGHT EQUIP.,	10/19/2012	1,095.00	DISHWASHER SERVICE FOR CAMPUSES
GOLDEN LIGHT EQUIP.,	12/14/2012	438.00	DISHWASHER SERVICE FOR NOVEMBER
GOLDEN LIGHT EQUIP.,	12/22/2012	657.00	FOOD SERVICE MONTHLY SERVICE CHARGE FOR DISHWASHERS
GOLDEN LIGHT EQUIP.,	01/31/2013	438.00	MONTHLY LEASE
GOLDEN LIGHT EQUIP.,	01/31/2013	657.00	MONTHLY LEASE
GOLDEN LIGHT EQUIP.,	02/05/2013	447.45	LAUNDRY SOAP
GOLDEN LIGHT EQUIP.,	02/11/2013	1,095.00	CAFETERIA DISHWASHER SERVICE FOR MONTH OF JANUARY
GOLDEN LIGHT EQUIP.,	02/11/2013	490.00	LAUNDRY DETERGENT FOR MIDDLE SCHOOL
GOLDEN LIGHT EQUIP.,	03/25/2013	105.90	DETERGENT
GOLDEN LIGHT EQUIP.,	03/27/2013	657.00	MONTHLY LEASE
GOLDEN LIGHT EQUIP.,	04/04/2013	438.00	MONTHLY LEASE
GOLDEN LIGHT EQUIP.,	04/26/2013	876.00	MONTHLY LEASE
GOODHEART-WILCOX PUB	03/27/2013	2,332.34	FOOD SCIENCE TEXTBOOKS FOR KATY BAKER
GOT TO SPECIALTIES	03/18/2013	2,108.60	TRACK MEET MEDALS AND RIBBONS
GOT TO SPECIALTIES	03/18/2013	969.00	MEDALS FOR POWERLIFTING MEET
GOT TO SPECIALTIES	04/09/2013	212.00	TROPHIES AND PLAQUES FOR TENNIS TOURNAMENT
GRADY HENLY DECORATO	06/26/2013	357.00	GRAD SUPPLIES
GRAINGER	03/18/2013	3,207.37	REPLACED MAIN ELECTRIC BOX FOR BASEBALL FIELD LIGHTS
GRAINGER, W W	04/29/2013	585.81	SUPPLIES
GRAINGER, W W	04/01/2013	1,905.30	INTERMEDIATE-NEEDED DUE TO FIRE WATER HEATER
GRANDY'S	11/02/2012	23.23	3 COACHES MEALS FOR VB SCOUTING
GREAT WESTERN DINING	04/15/2013	359.00	TRACK MEALS 3/28/13
GREAT WESTERN DINING	04/26/2013	850.00	DINNER BUFFET FOR TRACK MEET
GREATER SOUTHWEST MU	02/21/2013	425.00	GREATER SOUTHWEST ENTRY FOR LEVELLAND HS BAND- SYMPHONIC WIND ENSEMBLE
GREG JEFFCOAT	09/27/2012	60.00	OFFICIAL, 9/20/12, 7TH/8TH VB VS TRINITY
GREG JEFFCOAT	10/19/2012	63.32	OFFICIAL, 10/13/12, 9TH/V VB VS ANDREWS
GREGORY WRIGHT	12/14/2012	240.00	OFFICIAL, 12-6 & 8/12, 9TH TOURNAMENT
GRIMES & ASSOCIATES	08/22/2013	25,000.00	DISTRICT WIDE ASBESTOS MANAGEMENT PLAN UPDATE
GRIMES & ASSOCIATES	04/01/2013	1,950.00	ENVIRONMENTAL SERVICES CONTRACT-YEAR 1 OF 3

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
GRISENDA MUNOZ	11/08/2012	11.25	CHILDCARE FOR BSF PARENT CONFERENCE
GRISENDA MUNOZ	11/12/2012	240.00	CHILD CARE 10/23/12 THRU 11/2/2012
GRISENDA MUNOZ	12/03/2012	292.50	CHILD CARE 11/5/2012 THRU 11/16/2012
GRISENDA MUNOZ	06/13/2013	172.50	CHILD CARE MAY 27-JUNE 1, 2013
GRISENDA MUNOZ	09/13/2012	453.75	CONTRACTED SERVICES FOR CHILD CARE AT CARVER 8/20/12 THRU 09/5/12
GRISENDA MUNOZ	10/01/2012	292.50	CONTRACTED SERVICES- CHILD CARE
GRISENDA MUNOZ	04/29/2013	292.50	CHILD CARE 04/08/2013 THU 04/18/2013
GRISENDA MUNOZ	05/13/2013	266.25	CHILD CARE 04/22/2013 THRU 05/02/2013
GRISENDA MUNOZ	05/27/2013	438.75	CHILD CARE MAY 6-24, 2013
GRISENDA MUNOZ	02/21/2013	296.25	CHILD CARE WORKER AT CARVER...FEBRUARY 1-14, 2013
GRISENDA MUNOZ	03/18/2013	251.25	CHILD CARE 02152013
GRISENDA MUNOZ	10/15/2012	296.25	CHILDCARE 9/20/2012-10/3/2012
GRISENDA MUNOZ	10/29/2012	367.50	CHILDCARE OCTOBER 4-19, 2012
GRISENDA MUNOZ	08/31/2013	360.00	CHILD CARE WORKER FROM 8/19/2013 THRU 8/30/13
GRISENDA MUNOZ	12/14/2012	296.25	CHILD CARE 11/19/2012 THRU 12/5/2012
GRISENDA MUNOZ	12/20/2012	300.00	GRISENDA MUNOZ CONDITIONAL INCENTIVE STIPEND
GRISENDA MUNOZ	01/08/2013	292.50	CHILDCARE WORKER...DECEMBER 6-19, 2012
GRISENDA MUNOZ	01/28/2013	352.50	CHILD CARE 12/20/2012 THRU 01/18/2013
GRISENDA MUNOZ	02/05/2013	270.00	CHILD CARE WORKER AT CARVER...JANUARY 21-31, 2013
GRISENDA MUNOZ	04/01/2013	382.50	CHILD CARE
GRISENDA MUNOZ	04/15/2013	292.50	CHILD CARE 3/25/2013 THRU 4/5/2013
GTM SPORTSWEAR	09/25/2012	2,088.00	CROSS COUNTRY SUPPLIES
GTM SPORTSWEAR	08/26/2013	568.00	SUPPLIES
GTM SPORTSWEAR	02/06/2013	175.00	MVP PAINT
GTM SPORTSWEAR	03/27/2013	25.00	MVP PAINT
GUADALUPE F. GARCIA	11/08/2012	296.25	CONTRACT LABOR AT CARVER
GUADALUPE F. GARCIA	11/28/2012	311.25	CONTRACTED SERVICES AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	09/10/2012	423.75	CONTRACT LABOR AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	09/27/2012	330.00	CONTRACT LABOR AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	05/08/2013	60.00	CONTRACT SERVICES AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	06/10/2013	187.50	CONTRACT SERVICES AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	02/21/2013	131.25	CONTRACT LABOR AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	03/18/2013	120.00	CONTRACT LABOR AT CARVER

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			MIGRANT OFFICE
GUADALUPE F. GARCIA	10/17/2012	277.50	CONTRACT LABOR AT CARVER
GUADALUPE F. GARCIA	10/25/2012	326.25	CONTRACTED LABOR AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	12/10/2012	318.75	CONTRACTED SERVICES AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	12/20/2012	300.00	GUADALUPE GARCIA CONDITIONAL INCENTIVE STIPEND
GUADALUPE F. GARCIA	12/22/2012	277.50	CONTRACT SERVICES AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	01/28/2013	262.50	CONTRACTED SERVICES AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	02/11/2013	180.00	CONTRACT LABOR AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	03/27/2013	120.00	CONTRACT LABOR AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	04/15/2013	97.50	CONTRACTED SERVICES AT CARVER MIGRANT OFFICE
GUADALUPE F. GARCIA	04/26/2013	86.25	CONTRACTED SERVICES AT CARVER MIGRANT OFFICE
H & S SERVICES	09/17/2012	630.00	CONTRACTED REPAIR
H & S SERVICES	10/25/2012	930.00	CONTRACTED REPAIR
H.C.S.E.C.U.	11/20/2012	122,159.08	Payroll accrual
H.C.S.E.C.U.	06/25/2013	127,763.44	Payroll accrual
H.C.S.E.C.U.	07/25/2013	127,267.24	Payroll accrual
H.C.S.E.C.U.	09/25/2012	116,895.81	Payroll accrual
H.C.S.E.C.U.	05/24/2013	126,233.14	Payroll accrual
H.C.S.E.C.U.	02/25/2013	124,863.37	Payroll accrual
H.C.S.E.C.U.	03/25/2013	124,992.14	Payroll accrual
H.C.S.E.C.U.	10/25/2012	118,518.18	Payroll accrual
H.C.S.E.C.U.	08/23/2013	129,117.68	Payroll accrual
H.C.S.E.C.U.	12/21/2012	121,893.48	Payroll accrual
H.C.S.E.C.U.	01/25/2013	122,341.71	Payroll accrual
H.C.S.E.C.U.	04/25/2013	125,692.87	Payroll accrual
HAMMOND & STEPHENS	07/16/2013	47.67	OFFICE SUPPLIES
HAMMOND & STEPHENS	07/16/2013	-47.67	OFFICE SUPPLIES
HAMMOND & STEPHENS	03/27/2013	47.67	OFFICE SUPPLIES
HAMPTON INN	05/15/2013	362.97	ASSISTIVE TECHNOLOGY CONFERENCE...JUNE 10-13, 2013...LODGING EXPENSE - TERRY REYNOLDS, ANNETTE GREGG
HAMPTON INN	01/28/2013	588.60	STAR OF TEXAS (AUSTIN) STOCK SHOW...MARCH 17-22, 2013...LODGING EXPENSE - JEFF WYATT
HAMPTON INN	04/09/2013	529.65	SCHOOL VISIT...APRIL 15, 2013...LODGING EXPENSE - HEIDI BLAIR, JOANNA RUNKLES, RAY VASQUEZ, BRIAN COKER, SEAN KAERWER, JEFFERY KLEIN, MONICA PRICE, DANIELLE BOUCHER
HANDWRITING WITHOUT	10/09/2012	53.50	HANDWRITING WITHOUT TEARS
HARBOR FREIGHT TOOLS	06/13/2013	336.48	SODEXO SUPPLIES
HARBOR FREIGHT TOOLS	08/07/2013	171.92	SUPPLIES
HARBOR FREIGHT TOOLS	04/29/2013	160.30	SUPPLIES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
HARBOR FREIGHT TOOLS	10/15/2012	158.88	SODEXO SUPPLIES(TIE DOWN RATCHETT; JAW AND EYE SWIVEL; MOVERS DOLLY)
HARBOR FREIGHT TOOLS	12/14/2012	99.95	SODEXO MOVER'S DOLLY
HARBOR FREIGHT TOOLS	01/28/2013	148.91	SODEXO SUPPLIES
HARLAN J. REID	11/02/2012	45.00	TICKET TAKER, 10/26/12, V FB VS COOPER
HARLAN J. REID	11/12/2012	45.00	TICKET TAKER, 11/2/12, V FB VS SEMINOLE
HARLAN J. REID	07/16/2013	40.00	GATES, 10/18/12, 9TH/JV FB VS ANDREWS
HARLAN J. REID	09/17/2012	45.00	TICKET TAKER, 9/7/12, LOBOS VS DENVER CITY
HARLAN J. REID	09/27/2012	40.00	GATE, 9/20/12, 9TH/JV FB VS BROWNFIELD
HARLAN J. REID	05/27/2013	9.70	REIMBURSEMENT
HARLAN J. REID	02/20/2013	36.36	REIMBURSE
HARLAN J. REID	03/18/2013	50.38	REIMBURSEMENT
HARLAN J. REID	10/09/2012	50.00	TICKET TAKER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
HARLAN J. REID	10/19/2012	45.00	TICKET TAKER, 10/12/12, V FB VS ESTACADO
HARLAN J. REID	10/19/2012	80.00	GATES, 10/11/12, 7TH/8TH FB VS FRENSHIP
HARLAN J. REID	10/25/2012	40.00	GATES, 10/18/12, 9TH/JV FB VS ANDREWS
HARLAN J. REID	10/29/2012	35.00	GATE, 10/23/12, JV/V VOLLEYBALL VS SHALLOWATER
HARLAN J. REID	07/16/2013	-40.00	GATES, 10/18/12, 9TH/JV FB VS ANDREWS
HARLAN J. REID	08/31/2013	45.00	TICKET TAKER, 8/30/13, V FB VS ROOSEVELT
HARLAN J. REID	01/25/2013	-40.00	GATES, 10/18/12, 9TH/JV FB VS ANDREWS
HARLAN J. REID	12/26/2012	59.13	REIMBURSEMENT
HARLAN J. REID	01/25/2013	40.00	GATES, 10/18/12, 9TH/JV FB VS ANDREWS
HART INTERCIVIC	05/08/2013	113.50	2013 ELECTION SUPPLIES
HART INTERCIVIC	05/27/2013	76.70	2013 ELECTION HART INTERCIVIC INVOICE
HCAA MEDICAL GROUP,P	11/02/2012	45.00	DRIVER PHYSICALS
HCAA MEDICAL GROUP,P	11/26/2012	135.00	DRIVER PHYSICALS
HCAA MEDICAL GROUP,P	09/25/2012	1,170.00	DRIVER PHYSICALS
HCAA MEDICAL GROUP,P	10/11/2012	135.00	DRIVER PHYSICALS
HCAA MEDICAL GROUP,P	08/23/2013	45.00	DRIVER PHYSICALS
HCAA MEDICAL GROUP,P	08/29/2013	45.00	DRIVER PHYSICALS
HCAA MEDICAL GROUP,P	01/15/2013	45.00	DRIVER PHYSICALS
HEATHER MONROE MONKR	02/21/2013	17.42	SCIENCE SUPPLIES REIMBURSEMENT FOR HEATHER MONKRES - WALMART
HEATHER RENEE EDWARD	11/08/2012	400.00	CLINICIAN FOR OCT 2012
HEATHER RENEE EDWARD	10/09/2012	275.00	CLINICIAN- FLAGS SEPT 2012
HECTOR LUNA	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
HEIDI BLAIR	07/02/2013	89.99	CELL PHONE CASE
HEIDI BLAIR	10/11/2012	120.00	ASSESSMENT CONFERENCE...NOVEMBER 27-30,

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
HEIDI BLAIR	12/22/2012	36.00	2012...MEAL EXPENSE KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE
HEIDI BLAIR	01/09/2013	21.62	IPAD APPS
HEIDI BLAIR	01/09/2013	1.07	APP FOR IPAD
HEIDI BLAIR	04/09/2013	48.00	SCHOOL VISIT...APRIL 15, 2013...MEAL EXPENSE
HEIDI BLAIR	04/09/2013	72.00	STATE DI TOURNAMENT...APRIL 12-13, 2013...MEAL EXPENSE
HELLAS CONSTRUCTION,	04/26/2013	3,500.00	CONSTRUCTION OF DISCUS CAGE AT HIGH SCHOOL...SEE ATTACHED QUOTE
HEREFORD I.S.D.	08/13/2013	100.00	JV VOLLEYBALL ENTRY FEE
HERFF JONES	11/15/2012	434.07	DIPLOMAS ACE HS
HERFF JONES	06/26/2013	120.00	GRAD SUPPLIES
HERFF JONES	03/27/2013	3,024.22	GRADUATION SUPPLIES
HIGGINBOTHAM BARTLET	11/02/2012	199.42	SUPPLIES
HIGGINBOTHAM BARTLET	11/08/2012	32.09	SUPPLIES
HIGGINBOTHAM BARTLET	11/08/2012	26.96	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	12/03/2012	7.86	SUPPLIES
HIGGINBOTHAM BARTLET	06/13/2013	318.54	PAINT & SUPPLIES FOR HIGH SCHOOL FIELD HOUSE
HIGGINBOTHAM BARTLET	06/29/2013	80.99	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	07/12/2013	13.43	SUPPLIES
HIGGINBOTHAM BARTLET	07/30/2013	4.70	SUPPLIES
HIGGINBOTHAM BARTLET	09/10/2012	26.99	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	09/13/2012	15.57	SUPPLIES
HIGGINBOTHAM BARTLET	09/17/2012	12.30	SUPPLIES
HIGGINBOTHAM BARTLET	09/17/2012	14.17	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	09/25/2012	5.97	TV2POCK COTTWAIST APRON
HIGGINBOTHAM BARTLET	05/08/2013	28.99	SUPPLIES
HIGGINBOTHAM BARTLET	05/13/2013	9.18	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	05/20/2013	25.47	SUPPLIES
HIGGINBOTHAM BARTLET	05/27/2013	5.95	ADMIN KEYS
HIGGINBOTHAM BARTLET	05/27/2013	91.55	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	05/27/2013	20.67	HIGGINBOTHAM BROOM HANDLES
HIGGINBOTHAM BARTLET	06/10/2013	12.58	SUPPLIES
HIGGINBOTHAM BARTLET	02/21/2013	20.46	DI SUPPLIES
HIGGINBOTHAM BARTLET	02/27/2013	150.17	SUPPLIES
HIGGINBOTHAM BARTLET	03/01/2013	17.76	SUPPLIES
HIGGINBOTHAM BARTLET	03/18/2013	29.18	DI SUPPLIES
HIGGINBOTHAM BARTLET	03/18/2013	16.46	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	10/11/2012	27.93	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	10/11/2012	3.99	Misc bolts for Integrity trailer repair
HIGGINBOTHAM BARTLET	10/25/2012	64.22	PARTS FOR REPAIR
HIGGINBOTHAM BARTLET	08/07/2013	146.91	SUPPLIES
HIGGINBOTHAM BARTLET	08/07/2013	5.90	SUPPLIES
HIGGINBOTHAM BARTLET	08/23/2013	4.49	PARTS FOR REPAIR
HIGGINBOTHAM BARTLET	12/10/2012	2.37	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	12/10/2012	56.28	CACTUS DOOR PROJECT
HIGGINBOTHAM BARTLET	12/14/2012	23.99	ADMIN OFFICE USE
HIGGINBOTHAM BARTLET	12/14/2012	54.94	SUPPLIES
HIGGINBOTHAM BARTLET	12/22/2012	30.98	GENERAL SUPPLIES
HIGGINBOTHAM BARTLET	01/15/2013	15.92	WOOD TRIM FOR AG ISSUES PROP

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
HIGGINBOTHAM BARTLET	01/21/2013	20.56	SUPPLIES	
HIGGINBOTHAM BARTLET	01/21/2013	6.87	SUPPLIES	
HIGGINBOTHAM BARTLET	01/28/2013	19.88	SUPPLIES	
HIGGINBOTHAM BARTLET	02/05/2013	29.47	SUPPLIES	
HIGGINBOTHAM BARTLET	02/05/2013	139.37	SPACKLING FOR FLORAL DESIGN PROJECT	
HIGGINBOTHAM BARTLET	02/12/2013	42.33	HIGH SCHOOL ADA MODIFICATIONS	
HIGGINBOTHAM BARTLET	03/25/2013	9.43	GENERAL SUPPLIES	
HIGGINBOTHAM BARTLET	04/01/2013	225.83	SUPPLIES TO FIX BASEBALL BATTING CAGES	
HIGGINBOTHAM BARTLET	04/04/2013	38.81	SUPPLIES	
HIGGINBOTHAM BARTLET	04/09/2013	8.48	HIGGINBOTHAM 2-6-13 RECEIPT FOR SPACKLING	
HIGGINBOTHAM BARTLET	04/09/2013	5.30	SUPPLIES	
HIGGINBOTHAM BARTLET	04/15/2013	33.92	Higginbotham Spackling receipt 2-6-13	
HIGGINBOTHAM BARTLET	04/18/2013	109.87	GENERAL SUPPLIES	
HIGH SCHOOL ACTIV. F	11/02/2012	148.00	VARSITY VOLLEYBALL PLAY-OFF GAME...NOVEMBER 1, 2012...PLAYED AT ANDREWS...MEAL EXPENSE	
HIGH SCHOOL ACTIV. F	11/08/2012	30.00	LDE CURRICULUM FOR LEADERSHIP CONTEST IN FFA	
HIGH SCHOOL ACTIV. F	07/09/2013	211.70	BLINDS FOR OFFICE	
HIGH SCHOOL ACTIV. F	09/10/2012	323.00	TO REIMBURSE HIGH SCHOOL FOR A DEPOSIT MADE IN GENERAL INCORRECTLY	
HIGH SCHOOL ACTIV. F	09/10/2012	2,850.00	REIMBURSE-HIGH SCHOOL ACTIVITY ACCOUNT 2012-2013 CHEELEADER UNIFORMS	
HIGH SCHOOL ACTIV. F	09/17/2012	100.00	REIMBURSE ACTIVITY FOR VOLLEYBALL ENTRY FEE	
HIGH SCHOOL ACTIV. F	09/25/2012	408.00	MEALS FOR FOOTBALL	
HIGH SCHOOL ACTIV. F	04/29/2013	411.70	STATE GOLF MEET...MAY 2-3, 2013...AIRFARE EXPENSE - JARED SANDERSON	
HIGH SCHOOL ACTIV. F	05/13/2013	195.00	REIMBURSE FOR CART AND ENTRY FEE FOR STATE GOLF	
HIGH SCHOOL ACTIV. F	05/20/2013	1,778.54	REIMBURSEMENT FOR SUPPLIES	
HIGH SCHOOL ACTIV. F	05/20/2013	90.00	PRACTICE PLAYOFF BASEBALL GAME...PLAINS -VS- MORTON...APRIL 29, 2013...PLAYED AT LEVELLAND HIGH SCHOOL	
HIGH SCHOOL ACTIV. F	06/10/2013	270.00	HOSA NATIONALS...JUNE 26-29, 2013...REGISTRATION REIMBURSEMENT - JODI ARNES	
HIGH SCHOOL ACTIV. F	02/27/2013	122.00	VARSITY GIRLS BASKETBALL PLAYOFF GAME...FEBRUARY 15, 2013...PLAYED AT POST HIGH SCHOOL...MEAL REIMBURSEMENT (ACTIVITY CK #: 8372) - KAYLA RODRIGUEZ	
HIGH SCHOOL ACTIV. F	02/27/2013	136.00	GIRLS VARSITY BASKETBALL PLAYOFF GAME...FEBRUARY 12, 2013...MEAL REIMBURSEMENT-	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			TAMMY GLOVER	
HIGH SCHOOL ACTIV. F	03/18/2013	350.00	REIMBURSE BASEBALL ENTRY FEES	
HIGH SCHOOL ACTIV. F	03/18/2013	152.00	REIMBURSE FOR CART FEE	
HIGH SCHOOL ACTIV. F	03/21/2013	136.00	VARSITY GIRLS BASKETBALL PLAYOFF GAME...LEVELLAND -VS- LUBBOCK COOPER...FEBRUARY 19, 2013...PLAYED AT USA IN LUBBOCK...MEAL EXPENSE - KAYLA RODRIGUEZ	
HIGH SCHOOL ACTIV. F	10/25/2012	50.00	GOLF ENTRY FEE	
HIGH SCHOOL ACTIV. F	10/25/2012	268.00	TENNIS ENTRY FEES	
HIGH SCHOOL ACTIV. F	10/25/2012	165.00	REIMBURSEMENT TO CHOIR ACTIVITY FUND FOR TMEA CONTEST FEES	
HIGH SCHOOL ACTIV. F	08/12/2013	199.76	REIMBURSE FOR CHAIRS BOUGHT FOR OFFICES (VOLLEYBALL ACT.)	
HIGH SCHOOL ACTIV. F	08/12/2013	499.18	REIMBURSE FB ACTIVITY FOR SPEAKER AND WATERSEAL	
HIGH SCHOOL ACTIV. F	08/31/2013	266.00	REIMBURSE CROSS COUNTRY ACTIVITY FOR SEMINOLE ENTRY FEES	
HIGH SCHOOL ACTIV. F	12/10/2012	2,760.50	FFA DUES	
HIGH SCHOOL ACTIV. F	12/22/2012	643.33	REIMBURSE FOR LUNCHEON	
HIGH SCHOOL ACTIV. F	03/25/2013	2,440.00	REIMBURSE FOR POWERLIFTING ENTRY FEES	
HIGH SCHOOL ACTIV. F	03/25/2013	91.00	REIMBURSE FOR CART RENTALS	
HIGH SCHOOL ACTIV. F	04/09/2013	338.00	REIMBURSE HS BAND STUDENT ACTIVITY FUND	
HIGH SCHOOL ACTIV. F	04/09/2013	135.00	TENNIS MEALS - CHOIR	
HIGH SCHOOL ACTIV. F	04/18/2013	610.32	AMARILLO TENNIS TOURNAMENT...MARCH 29-30, 2013...LODGING EXPENSE - MATT WHITE	
HIGH SCHOOL ACTIV. F	04/26/2013	195.00	REIMBURSE FOR GOLF PRACTICE ROUND AT SHADOW HILLS	
HIGH SCHOOL ACTIV. F	04/26/2013	470.00	CHOIR FEES & DUES	
HIGHSMITH CO., INC.	09/25/2012	173.59	BOOK TAPE & BOOK COVERS.	
HIGHSMITH CO., INC.	12/17/2012	348.35	LIBRARY SUPPLIES	
HIGHSMITH CO., INC.	01/18/2013	92.19	2 - KIK-STEP STOOL (BLUE)	
HILTON AUSTIN	06/10/2013	1,613.20	TCASE...JULY 15-18, 2013...LODGING EXPENSE - KATHY HUTCHINSON, JANE JAMES, CARRIE BARRON	
HILTON AUSTIN	10/11/2012	748.83	ASSESSMENT CONFERENCE...NOVEMBER 27-30, 2012...LODGING EXPENSE - HEIDI BLAIR, JOANNA RUNKLES, SHANNON COPELAND	
HILTON AUSTIN	12/13/2012	647.46	TCASE WINTER CONFERENCE...JANUARY 21-24, 2013...LODGING EXPENSE - KATHY HUTCHINSON	
HILTON AUSTIN	12/26/2012	215.82	TCASE WINTER CONFERENCE...JANUARY 21-24, 2013...LODGING EXPENSE -	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			KATHY HUTCHINSON
HILTON HOTEL	01/15/2013	534.92	TMEA CONFERENCE...FEBRUARY 13-16, 2013...LODGING EXPENSE - DIXIE MARCADES
HILTON HOTEL	01/15/2013	332.25	TMEA CONVENTION...FEBRUARY 13-16, 2013...LODGING EXPENSE - GINGER GRAMETBAUR
HILTON HOTEL	01/28/2013	497.04	FT WORTH STOCK SHOW...FEBRUARY 5-9, 2013...LODGING EXPENSE - JEFF WYATT
HILTON HOTEL	01/28/2013	1,285.81	SAN ANTONIO STOCK SHOW...FEBRUARY 14-23, 2013...LODGING EXPENSE - JEFF WYATT
HILTON HOTEL	01/28/2013	571.47	SAN ANTONIO STOCK SHOW...FEBRUARY 11-15, 2013...LODGING EXPENSE - CHELSEA WILSON
HILTON INN	04/15/2013	959.20	UIL STATE VOCAL SOLO & ENSEMBLE CONTEST...MAY 24-26, 2013...LODGING EXPENSE - JANETTE GROLL
HOCKLEY CO APPRAISAL	09/10/2012	47,788.75	QUATER BILLING FOR 2012 APPRAISAL COST
HOCKLEY CO APPRAISAL	05/13/2013	49,732.50	QUARTER BILLING FOR 2013 APPRAISAL COST
HOCKLEY CO APPRAISAL	01/21/2013	49,732.50	QUARTER BILLING FOR 2013 APPRAISAL COST
HOCKLEY CO APPRAISAL	02/06/2013	49,732.50	QUARTER BILLING FOR 2013 APPRAISAL COST
HOCKLEY CO. TAX OFFI	03/18/2013	17,998.50	HOCKLEY COUNTY TAX OFFICE
HOLIDAY INN	07/12/2013	4,590.30	COACHING SCHOOL...JULY 28-31, 2013...LODGING EXPENSE - JARED SANDERSON
HOLIDAY INN	07/22/2013	287.76	STATE AG CONFERENCE...JULY 29-AUGUST 1, 2013...LODGING EXPENSE - RYAN COOPER
HOLIDAY INN	09/27/2012	676.89	TCA CONFERENCE...NOVEMBER 14-16, 2012...LODGING EXPENSE - TERRI KEY, EMMALIE JOHN, KRISTIN SELLERS
HOLIDAY INN	05/27/2013	421.83	TEPSA SUMMER CONFERENCE...JUNE 12-14, 2013...LODGING EXPENSE - DONNA PUGH
HOLIDAY INN	06/10/2013	421.83	TEPSA SUMMER CONFERENCE...JUNE 12-14, 2013...LODGING EXPENSE - DONNA PUGH
HOLIDAY INN	03/07/2013	647.89	GIRLS STATE POWERLIFTING...MARCH 13-16, 2013...LODGING EXPENSE - JARED SANDERSON
HOLIDAY INN	03/07/2013	372.12	GIRLS STATE POWERLIFTING...MARCH 13-16,

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
HOLIDAY INN	03/07/2013	555.74	2013...LODGING EXPENSE - JARED SANDERSON GIRLS STATE POWERLIFTING...MARCH 13-16, 2013...LODGING EXPENSE - JARED SANDERSON	
HOLIDAY INN	04/24/2013	-185.30	STATE HOSA COMPETITION...APRIL 11-13, 2013...LODGING EXPENSE - JODI BARNES	
HOLIDAY INN	06/27/2013	-421.83	TEPSA SUMMER CONFERENCE...JUNE 12-14, 2013...LODGING EXPENSE - DONNA PUGH	
HOLIDAY INN	03/25/2013	185.30	STATE HOSA COMPETITION...APRIL 11-13, 2013...LODGING EXPENSE - JODI BARNES	
HOLIDAY INN	04/09/2013	353.16	ACET 2013 SPRING CONFERENCE...MAY 8-10, 2013...LODGING EXPENSE - JERRY BEARD	
HOLIDAY INN EXPRESS	11/15/2012	934.11	AREA LEADERSHIP CONTEST...NOVEMBER 16-17, 2012...LODGING EXPENSE - CHELSEA WILSON	
HOLIDAY INN EXPRESS	02/21/2013	2,503.65	LEVELLAND VARSITY INVITATION BASKETBALL TOURNAMENT...NOVEMBER 29-DECEMBER 1, 2012...LODGING EXPENSE - OUT OF TOWN TEAMS	
HOLIDAY INN EXPRESS	02/26/2013	545.70	REGIONAL GIRLS POWERLIFTING MEET...MARCH 1-2, 2013...LODGING EXPENSE - JARED SANDERSON	
HOME ELEVATOR, INC.	02/11/2013	337.50	GARAVENTA (CANADA) LTD 'XPRESS II' WHEEL CHAIR LIFT	
HOME ELEVATOR, INC.	03/25/2013	405.00	WHEELCHAIR LIFT REPAIR AT HIGH SCHOOL	
HOMEWOOD SUITES HOTE	09/27/2012	634.60	TAEA CONFERENCE...NOVEMBER 15-18, 2012...LODGING EXPENSE - LEO CAMACHO	
HORACE MANN LIFE INS	11/20/2012	263.39	Payroll accrual	
HORACE MANN LIFE INS	06/25/2013	272.12	Payroll accrual	
HORACE MANN LIFE INS	07/25/2013	272.12	Payroll accrual	
HORACE MANN LIFE INS	09/25/2012	227.36	Payroll accrual	
HORACE MANN LIFE INS	05/24/2013	272.12	Payroll accrual	
HORACE MANN LIFE INS	02/25/2013	272.12	Payroll accrual	
HORACE MANN LIFE INS	03/25/2013	272.12	Payroll accrual	
HORACE MANN LIFE INS	10/25/2012	263.39	Payroll accrual	
HORACE MANN LIFE INS	08/23/2013	272.12	Payroll accrual	
HORACE MANN LIFE INS	12/21/2012	263.39	Payroll accrual	
HORACE MANN LIFE INS	01/25/2013	263.39	Payroll accrual	
HORACE MANN LIFE INS	04/25/2013	272.12	Payroll accrual	
HOSA	02/21/2013	175.00	STATE HOSA	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			COMPETITION...APRIL 11-13, 2013...REGISTRATION EXPENSE - JODI BARNES
HOSA	01/21/2013	600.00	AREA HOSA CONTEST...FEBRUARY 1-2, 2013...REGISTRATION EXPENSE - JODI BARNES
HOV SERVICES INC	07/17/2013	229.52	STUDENT RECORDS SCANNING
HOV SERVICES INC	12/22/2012	443.00	TRANSCRIPT SOFTWARE RENEWAL AGREEMENT #: 34389CONSVR
HOWARD'S LAWN EQUIPM	06/13/2013	715.47	SODEXO SUPPLIES
HOWARD'S LAWN EQUIPM	06/17/2013	107.84	REPAIR LAWN MOWER
HOWARD'S LAWN EQUIPM	06/26/2013	1,439.28	TURFMASTER 30" MOWER
HOWARD'S LAWN EQUIPM	06/29/2013	37.03	REPAIRS
HOWARD'S LAWN EQUIPM	07/12/2013	1,472.28	SUPPLIES
HOWARD'S LAWN EQUIPM	04/29/2013	279.99	SUPPLIES
HOWARD'S LAWN EQUIPM	10/25/2012	1,530.00	F1302H BILLY GOAT BLOWER
HOWARD'S LAWN EQUIPM	08/07/2013	853.52	SUPPLIES
HOWARD'S LAWN EQUIPM	08/12/2013	72.58	REPAIRS
HOWARD'S LAWN EQUIPM	08/31/2013	18.18	SUPPLIES
HUB CITY SPRING SERV	08/07/2013	1,108.22	PARTS FOR REPAIR
HUB CROWELL	05/20/2013	205.30	BASEBALL PLAYOFF GAME...FLOYDADA -VS- DENVER CITY...MAY 3-4, 2013...PLAYED AT LEVELLAND HIGH SCHOOL...UMPIRE EXPENSE
HUGO MARTINEZ	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
HUGO MARTINEZ	03/06/2013	100.00	POWERLIFTING JUDGE 2/2/13
HUGO MARTINEZ	03/06/2013	-100.00	POWERLIFTING JUDGE 2/2/13
HUGO REED & ASC, INC	08/14/2013	9,200.00	TOPOGRAPHIC SURVEY OF LEVELLAND LOBO STADIUM
HUM DINGER DRIVE-IN	08/22/2013	833.75	FOOTBALL MEALS
HUMAN KINETICS	03/18/2013	300.00	RENEWAL OF ANNUAL FITNESSGRAM 9.X DISTRICT/SCHOOL TIER TWO TECHNICAL SUPPORT
HUMDINGER SUPPLY	06/26/2013	478.50	SODEXO SUPPLIES
HUMDINGER SUPPLY	01/28/2013	286.80	SODEXO CUSTOM BLINDS
HUMDINGER SUPPLY	04/09/2013	286.80	CUSTOM BLINDS
HYATT	06/10/2013	571.16	TGCA COACHING CLINIC...JULY 9-12, 2013...LODGING EXPENSE - NELDA MUNOZ, MICHELE CRESWELL
HYATT REGENCY	06/29/2013	352.19	TAVAC CONFERENCE...JULY 29-AUGUST 1, 2013...LODGING EXPENSE - BOBBY SCHOENROCK
HYATT REGENCY	02/27/2013	478.30	K-12 DREAM DAY CONFERENCE...MARCH 20, 2013...LODGING EXPENSE - ISABEL NAVARRO, JOSE LOPEZ, MAGGIE RIVERA
HYATT REGENCY	02/05/2013	1,166.60	TMEA STATE BAND COMPETITION...FEBRUARY 13-16, 2013...LODGING EXPENSE - JERRY HERNANDEZ
IDEAS	10/09/2012	102.00	MUSIC FOR UIL
IMS STORE	09/17/2012	410.00	SUPPLIES
IMS STORE	05/08/2013	52.00	IMS PARLIAMENTARY GUIDES

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
IMS STORE	06/10/2013	25.00	IMS 4-23-13 ONLINE RECORD BOOK LICENSE FEE
IMS STORE	10/09/2012	194.70	PARLIAMENTARY GUIDES
IMS STORE	08/22/2013	1,022.61	SUPPLIES
INDEPENDENT ELECTRIC	11/26/2012	1,319.76	LOBO STADIUM LIGHT WORK REPAIR FOR 2 POLES
INDEPENDENT ELECTRIC	05/27/2013	184.00	SODEXO RESTORE POWER TO CAPITOL ELEMENTARY
INDEPENDENT ELECTRIC	01/28/2013	369.40	ELECTRICAL REPAIR AT AG FARM
INGRAM CONCRETE L.L.	01/15/2013	1,795.00	CONCRETE FOR STORAGE BUILDING & IRRIGATION BUILDING AT HIGH SCHOOL FIELDHOUSE
INGRAM CONCRETE L.L.	02/12/2013	824.10	HIGH SCHOOL ADA MODIFICATIONS
INLAND TRUCK PARTS A	09/10/2012	1,750.00	PARTS FOR REPAIR
INLAND TRUCK PARTS A	09/17/2012	157.17	CONTRACTED REPAIR
INLAND TRUCK PARTS A	09/25/2012	3,938.07	CONTRACTED REPAIR
INLAND TRUCK PARTS A	03/18/2013	4,953.75	PARTS FOR REPAIR/CONTRACTED REPAIR
INSTITUTE FOR BRAIN	03/28/2013	222.00	WORKSHOP FEES
INSTRUMENTALIST	03/18/2013	178.00	STANDING ORDER FOR INSTRUMENTALIST AWARDS FOR 79336L
INTERNAL REVENUE SER	06/24/2013	18,525.40	Payroll accrual
INTERNAL REVENUE SER	06/24/2013	117,774.08	Payroll accrual
INTERNAL REVENUE SER	06/24/2013	3,931.59	Payroll accrual
INTERNAL REVENUE SER	06/24/2013	4,157.85	Payroll accrual
INTERNAL REVENUE SER	06/24/2013	18,525.40	Payroll accrual
INTERNAL REVENUE SER	06/25/2013	1,324.87	Payroll accrual
INTERNAL REVENUE SER	06/25/2013	6,642.69	Payroll accrual
INTERNAL REVENUE SER	06/25/2013	0.00	Payroll accrual
INTERNAL REVENUE SER	06/25/2013	1,324.87	Payroll accrual
INTERNAL REVENUE SER	07/03/2013	180.35	Payroll accrual
INTERNAL REVENUE SER	07/03/2013	180.35	Payroll accrual
INTERNAL REVENUE SER	07/03/2013	310.96	Payroll accrual
INTERNAL REVENUE SER	07/24/2013	17,374.91	Payroll accrual
INTERNAL REVENUE SER	07/24/2013	114,824.03	Payroll accrual
INTERNAL REVENUE SER	07/24/2013	3,736.59	Payroll accrual
INTERNAL REVENUE SER	07/24/2013	17,374.91	Payroll accrual
INTERNAL REVENUE SER	05/20/2013	18,840.29	Payroll accrual
INTERNAL REVENUE SER	05/20/2013	122,641.71	Payroll accrual
INTERNAL REVENUE SER	05/20/2013	3,881.59	Payroll accrual
INTERNAL REVENUE SER	05/20/2013	18,840.29	Payroll accrual
INTERNAL REVENUE SER	03/20/2013	18,335.77	Payroll accrual
INTERNAL REVENUE SER	03/20/2013	117,841.45	Payroll accrual
INTERNAL REVENUE SER	03/20/2013	3,881.59	Payroll accrual
INTERNAL REVENUE SER	03/20/2013	18,335.77	Payroll accrual
INTERNAL REVENUE SER	08/20/2013	18,082.48	Payroll accrual
INTERNAL REVENUE SER	08/20/2013	124,045.33	Payroll accrual
INTERNAL REVENUE SER	08/20/2013	3,786.59	Payroll accrual
INTERNAL REVENUE SER	08/20/2013	18,082.48	Payroll accrual
INTERNAL REVENUE SER	09/25/2012	18,001.78	Payroll accrual
INTERNAL REVENUE SER	09/25/2012	120,417.85	Payroll accrual
INTERNAL REVENUE SER	09/25/2012	3,878.45	Payroll accrual
INTERNAL REVENUE SER	09/25/2012	18,001.78	Payroll accrual
INTERNAL REVENUE SER	10/04/2012	1,761.75	Payroll accrual
INTERNAL REVENUE SER	10/04/2012	7,210.72	Payroll accrual

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
INTERNAL REVENUE SER	10/04/2012	1,761.75	Payroll accrual	
INTERNAL REVENUE SER	10/25/2012	18,410.22	Payroll accrual	
INTERNAL REVENUE SER	10/25/2012	121,024.16	Payroll accrual	
INTERNAL REVENUE SER	10/25/2012	3,856.59	Payroll accrual	
INTERNAL REVENUE SER	10/25/2012	18,410.22	Payroll accrual	
INTERNAL REVENUE SER	11/20/2012	18,936.11	Payroll accrual	
INTERNAL REVENUE SER	11/20/2012	124,736.64	Payroll accrual	
INTERNAL REVENUE SER	11/20/2012	3,866.59	Payroll accrual	
INTERNAL REVENUE SER	11/20/2012	18,936.11	Payroll accrual	
INTERNAL REVENUE SER	11/20/2012	0.00	Payroll accrual	
INTERNAL REVENUE SER	11/20/2012	0.00	Payroll accrual	
INTERNAL REVENUE SER	11/20/2012	0.00	Payroll accrual	
INTERNAL REVENUE SER	12/20/2012	1,966.20	Payroll accrual	
INTERNAL REVENUE SER	12/20/2012	1,510.00	Payroll accrual	
INTERNAL REVENUE SER	12/20/2012	1,966.20	Payroll accrual	
INTERNAL REVENUE SER	12/20/2012	18,672.93	Payroll accrual	
INTERNAL REVENUE SER	12/20/2012	123,805.21	Payroll accrual	
INTERNAL REVENUE SER	12/20/2012	3,856.59	Payroll accrual	
INTERNAL REVENUE SER	12/20/2012	18,672.93	Payroll accrual	
INTERNAL REVENUE SER	01/25/2013	-8.70	Payroll accrual	
INTERNAL REVENUE SER	01/25/2013	-8.70	Payroll accrual	
INTERNAL REVENUE SER	01/25/2013	18,182.47	Payroll accrual	
INTERNAL REVENUE SER	01/25/2013	117,816.35	Payroll accrual	
INTERNAL REVENUE SER	01/25/2013	3,881.59	Payroll accrual	
INTERNAL REVENUE SER	01/25/2013	18,182.47	Payroll accrual	
INTERNAL REVENUE SER	02/25/2013	18,559.53	Payroll accrual	
INTERNAL REVENUE SER	02/25/2013	119,495.54	Payroll accrual	
INTERNAL REVENUE SER	02/25/2013	3,806.59	Payroll accrual	
INTERNAL REVENUE SER	02/25/2013	18,559.53	Payroll accrual	
INTERNAL REVENUE SER	04/25/2013	18,558.29	Payroll accrual	
INTERNAL REVENUE SER	04/25/2013	120,321.99	Payroll accrual	
INTERNAL REVENUE SER	04/25/2013	3,856.59	Payroll accrual	
INTERNAL REVENUE SER	04/25/2013	18,558.29	Payroll accrual	
INTERNAL REVENUE SER	04/25/2013	162.64	Payroll accrual	
INTERNAL REVENUE SER	04/25/2013	1,790.19	Payroll accrual	
INTERNAL REVENUE SER	04/25/2013	162.64	Payroll accrual	
INTERQUEST DETECT CA	06/13/2013	225.00	DRUG DOG VISITS TO LHS AND LMS	
INTERQUEST DETECT CA	06/26/2013	450.00	DRUG DOG VISITS TO LHS	
INTERQUEST DETECT CA	06/10/2013	225.00	DRUG DOG VISITS TO LHS AND LMS	
INTERQUEST DETECT CA	03/18/2013	225.00	DRUG DETECTION CANINE VISITS	
INTERQUEST DETECT CA	10/25/2012	225.00	DRUG DOG VISIT TO LHS AND LMS	
INTERQUEST DETECT CA	01/28/2013	450.00	DETECTION CANINE VISITS	
INZER ADVANCE DESIGN	03/27/2013	861.62	POWERLIFTING SUITS	
IPARADIGMS, LLC	07/17/2013	300.00	ANTI- PLAGARISM SOFTWARE PILOT LICENSE	
ISABEL CRISTINA MUNO	11/12/2012	307.50	CHILD CARE 10/22/12 THRU 11/2/2012	
ISABEL CRISTINA MUNO	12/03/2012	322.50	CHILD CARE 11/5/2012 THRU 11/16/2012	
ISABEL CRISTINA MUNO	06/13/2013	180.00	CHILD CARE MAY 27-JUNE 1, 2013	
ISABEL CRISTINA MUNO	06/26/2013	2,295.00	PROJECT SMART PAY	
ISABEL CRISTINA MUNO	09/13/2012	461.25	CONTRACTED SERVICES FOR CHILD CARE AT CARVER 8/20/12 THRU	

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			09/5/12
ISABEL CRISTINA MUNO	10/01/2012	326.25	CONTRACTED SERVICES- CHILD CARE
ISABEL CRISTINA MUNO	04/29/2013	270.00	CHILD CARE 04/08/2013 THU 04/18/2013
ISABEL CRISTINA MUNO	05/13/2013	270.00	CHILD CARE 04/22/2013 THRU 05/02/2013
ISABEL CRISTINA MUNO	05/27/2013	446.25	CHILD CARE MAY 6-24, 2013
ISABEL CRISTINA MUNO	02/21/2013	326.25	CHILD CARE WORKER AT CARVER...FEBRUARY 1-14, 2013
ISABEL CRISTINA MUNO	03/18/2013	251.25	CHILD CARE 02152013
ISABEL CRISTINA MUNO	10/15/2012	326.25	CHILDCARE 9/20/2012-10/3/2012
ISABEL CRISTINA MUNO	10/29/2012	378.75	CHILDCARE OCTOBER 4-19, 2012
ISABEL CRISTINA MUNO	08/31/2013	378.75	CHILD CARE WORKER FROM 8/19/2013 THRU 8/30/13
ISABEL CRISTINA MUNO	12/14/2012	341.25	CHILD CARE 11/19/2012 THRU 12/5/2012
ISABEL CRISTINA MUNO	12/20/2012	300.00	ISABEL MUNOZ CONDITIONAL INCENTIVE STIPEND
ISABEL CRISTINA MUNO	01/08/2013	292.50	CHILD CARE WORKER AT CARVER...DECEMBER 6-19, 2012
ISABEL CRISTINA MUNO	02/01/2013	378.75	CHILD CARE WORKER AT CARVER...DECEMBER 20-JANUARY 18, 2013
ISABEL CRISTINA MUNO	02/05/2013	281.25	CHILD CARE WORKER AT CARVER...JANUARY 21-31, 2013
ISABEL CRISTINA MUNO	04/01/2013	322.50	CHILD CARE
ISABEL CRISTINA MUNO	04/15/2013	292.50	CHILD CARE 03/5/2013 THRU 04/01/2013
ISABEL NAVARRO	07/09/2013	48.00	TITLE III SYMPOSIUM...JULY 29-30, 2013...MEAL EXPENSE
ISABEL NAVARRO	02/27/2013	36.00	K-12 DREAM DAY CONFERENCE...MARCH 20, 2013...MEAL EXPENSE
ISTATION TECH TRANS	11/27/2012	12,385.00	ISTATION READING TEXAS
ISTATION TECH TRANS	07/12/2013	12,900.00	ISTATION READING TX (GRADES PK-2) WITH ISTATION HOME BUNDLE...QUOTE #: 00004822
J & B TRAILERS & EQU	08/07/2013	162.82	PARTS FOR REPAIR
J & L EQUIPMENT INC	01/18/2013	10,102.71	INSTALLATION/REPAIRS AT HIGH SCHOOL GYM LIFT STATION
J. BRANDT COMPANY, I	04/18/2013	847.25	SERVICE PINS FOR 2013
J.A. SEXAUER	11/02/2012	433.00	GAS FITTING & VALVES FOR HIGH SCHOOL SCIENCE LABS
J.P.'S FUNDWARE	10/19/2012	332.00	STUDENT SHIRTS FOR AUTO MECHANICS STUDENTS
J.P.'S FUNDWEAR	10/09/2012	241.00	PRINCIPAL SUPPLIES
J.P.'S FUNDWEAR	10/29/2012	1,399.00	GENERAL SUPPLIES
J.W.PEPPER & SON, IN	05/20/2013	58.98	SUPPLIES
J.W.PEPPER & SON, IN	06/10/2013	133.95	MUSIC FOR DINNER THEATER SHOW
J.W.PEPPER & SON, IN	10/25/2012	194.23	BILLS FOR TMEA CONTEST MUSIC
J.W.PEPPER & SON, IN	12/14/2012	290.43	SUPPLIES
J.W.PEPPER & SON, IN	04/09/2013	254.31	SUPPLIES
JACK SQUIRES	11/02/2012	85.00	OFFICIAL, 10/26/12, V FB VS COOPER
JACKIE J. JOHNSON	11/26/2012	46.65	OFFICIAL, 11/13/12, JVB BB VS

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			DIMMITT
JACKIE J. JOHNSON	02/21/2013	89.21	OFFICIAL, 2/5/13, 9TH/JV B & G BB VS SHALLOWATER
JACKIE J. JOHNSON	01/15/2013	89.21	OFFICIAL, 12-21-12, 9TH/JV B & G BB VS GREENWOOD
JACKIE J. JOHNSON	01/15/2013	47.21	OFFICIAL, 1-1-13, JV B & G BB VS IDALOU
JACKIE J. JOHNSON	01/21/2013	89.21	OFFICIAL, 1/11/13, B & G BB VS COOPER
JACKIE J. JOHNSON	02/05/2013	89.21	OFFICIAL, 1/25/13, 9TH/JV BB VS ANDREWS
JACOB CAMERON	01/21/2013	240.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
JACOB PACKHAM	11/28/2012	66.65	OFFICIAL, 11/19/12, 7TH/8TH BBB VS SHALLOWATER
JACOB PACKHAM	11/28/2012	66.65	OFFICIAL, 11/26/12, 7TH/8TH BBB VS SEMINOLE
JACOB PACKHAM	12/10/2012	66.65	OFFICIAL, 12/3/12, 7TH/8TH MS GBB VS LAURA BUSH
JACOB PACKHAM	12/10/2012	80.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
JACOB PACKHAM	01/15/2013	46.65	OFFICIAL, 1-1-13, JV B & G BB VS IDALOU
JAIME ARIAS	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
JAIME RUBALCAVA	11/02/2012	45.00	VARSITY FOOTBALL GAME...OCTOBER 26, 2012...LEVELLAND -VS- LUBBOCK COOPER...PLAYED AT LEVELLAND
JAIME RUBALCAVA	11/08/2012	45.00	LOBO VS SEMINOLE VARSITY FOOTBALL-USHER
JAIME RUBALCAVA	09/21/2012	45.00	LEVELLAND VS DENVER CITY VARSITY FOOTBALL USHER
JAIME RUBALCAVA	10/15/2012	100.00	FOOTBALL GAMES 09/27/2012 AND 9/28/2012
JAIME RUBALCAVA	10/29/2012	95.00	OCTOBER 11, 2012...7TH & 8TH FOOTBALL...LEVELLAND -VS- FRENSHIP...PLAYED AT LEVELLAND - GAME WORKER OCTOBER 12, 2012...VARSITY FOOTBALL...LEVELLAND -VS- ESTACADO...PLAYED AT LEVELLAND - GAME WORKER
JAIME RUBALCAVA	10/29/2012	50.00	9TH & JV FOOTBALL...LEVELLAND -VS- ANDREWS...OCTOBER 18, 2012...PLAYED AT LEVELLAND...GAME WORKER
JAIME RUBALCAVA	08/26/2013	50.00	9TH, JV, & VARSITY FOOTBALL...LEVELLAND -VS- IDALOU...AUGUST 22, 2013...PLAYED AT LOBO STADIUM
JAIME RUBALCAVA	08/31/2013	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ROOSEVELT...AUGUST 30,

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			2013...PLAYED AT LOBO STADIUM...GAME WORKER EXPENSE
JAMES ATKINS	11/28/2012	95.00	VARSITY FOOTBALL PLAYOFF GAME...FALLS -VS- BOVINA...NOVEMBER 16, 2012...PLAYED AT LOBO STADIUM...OFFICIAL
JAMES CONWRIGHT	02/21/2013	183.80	OFFICIAL, 2/5/13, V B & G BB VS SHALLOWATER
JAMES CONWRIGHT	12/03/2012	123.85	OFFICIAL, 11/20/12, JV/V GBB VS SUDAN
JAMES FOSTER	02/21/2013	95.00	OFFICIAL, 2/8/13, JV/V BBB VS ESTACADO
JAMES FOSTER	03/07/2013	116.64	BOYS VARSITY BASKETBALL PLAYOFF GAME...TAHOKA -VS- MORTON...FEBRUARY 19, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
JAMES KEVIN HAHN	01/21/2013	270.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
JAMES MIKE LAWSON	11/02/2012	45.00	CHAIN CREW, 10/26/12, V FB VS COOPER
JAMES MIKE LAWSON	11/12/2012	45.00	CHAIN CREW, 11/2/12, V FB VS SEMINOLE
JAMES MIKE LAWSON	10/09/2012	45.00	CHAIN CREW, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
JAMES MIKE LAWSON	10/19/2012	45.00	CHAIN CREW, 10/12/12, V FB VS ESTACADO
JAMES MIKE LAWSON	08/31/2013	45.00	CHAINS, 8/30/13, V FB VS ROOSEVELT
JAMES TARTER	09/17/2012	88.85	OFFICIAL, 9/6/12, 7TH/8TH VB VS ANDREWS
JAMES TARTER	10/19/2012	88.85	OFFICIAL, 10/15/12, 7TH/8TH VB VS SHALLOWATER
JAMES VALDEZ	05/15/2013	90.52	UMPIRE, 4/26/13, V BASEBALL VS ESTACADO
JAMIE CORONADO	12/14/2012	58.56	REIMBURSEMENT JAMIE CORONADO
JAN BUXKEMPER	01/15/2013	15.00	CLOCK, 1/1/13, B & G BB VS IDALOU
JAN'S PARTS & THINGS	06/13/2013	459.97	SODEXO SUPPLIES
JAN'S PARTS & THINGS	05/08/2013	84.40	REPAIRS
JAN'S PARTS & THINGS	01/15/2013	314.20	REPAIRS
JAN'S PARTS & THINGS	01/21/2013	306.00	ECHO LINE TRIMMER
JANDA JACKSON	12/10/2012	80.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
JANDA JACKSON	01/21/2013	125.00	OFFICIAL, 1/11/13, B & G BB VS COOPER
JANE JAMES	06/10/2013	132.00	TCASE...JULY 15-18, 2013...MEAL EXPENSE
JANETTE GROLL	06/13/2013	427.80	MEAL REIMBURSEMENT
JANETTE GROLL	07/12/2013	320.83	TCDA CONVENTION...JULY 21-24, 2013...MEAL EXPENSE
JANETTE GROLL	09/27/2012	236.00	ALL REGION CHOIR TRYOUTS...OCTOBER 5-6, 2012...MEAL EXPENSE

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
JANETTE GROLL	04/29/2013	879.17	TMEA CONVENTION/ALL STATE CHOIR COMPETITION...FEBRUARY 11-16, 2013...MEALS & LODGING REIMBURSEMENT
JANETTE GROLL	10/15/2012	76.00	PRE-AREA CHOIR TRYOUTS...NOVEMBER 9, 2012...MEAL EXPENSE
JANETTE GROLL	10/19/2012	76.00	ALL REGION CHOIR CONCERT...NOVEMBER 10, 2012...MEAL EXPENSE
JANETTE GROLL	08/07/2013	60.48	REIMBURSEMENT FOR ITEMS PURCHASED AT TCDA MUSIC CONVENTION - POSTERS, CLASSROOM DECORATIONS, BREATHING TEACHING TOOL, ALL STATE C HOIR DVD, SUPPLIES
JANETTE GROLL	08/14/2013	843.74	TCDA CONVENTION...JULY 21-24, 2013...HOTEL, REGISTRATION, MILEAGE REIMBURSEMENT
JANETTE GROLL	08/15/2013	20.00	TEXAS ALL STATE CHOIR COMPLETE PACKET
JANETTE GROLL	04/15/2013	776.00	UIL STATE VOCAL SOLO & ENSEMBLE CONTEST...MAY 24-26, 2013...MEAL EXPENSE
JANIE BARRERA	03/18/2013	7.03	MEAL REIMBURSEMENT
JARED K. SANDERSON	07/12/2013	2,016.00	COACHING SCHOOL...JULY 28-31, 2013...MEAL EXPENSE
JARED K. SANDERSON	04/29/2013	72.00	STATE GOLF MEET...MAY 2-3, 2013...MEAL EXPENSE
JARED K. SANDERSON	06/04/2013	269.52	FOOTBALL CLINIC...JUNE 12-14, 2013...MEAL EXPENSE & MILEAGE REIMBURSEMENT
JARED K. SANDERSON	02/26/2013	530.00	REGIONAL GIRLS POWERLIFTING MEET...MARCH 1-2, 2013...MEAL EXPENSE
JARED K. SANDERSON	03/07/2013	690.00	GIRLS STATE POWERLIFTING...MARCH 13-16, 2013...MEAL EXPENSE
JARED K. SANDERSON	03/21/2013	266.00	BOYS STATE POWERLIFTING MEET...MARCH 21-23, 2013...MEAL EXPENSE
JARED K. SANDERSON	03/25/2013	95.00	REIMBURSE FOR ENTRY FEE AND 4 PASSES
JASON'S DELI	11/02/2012	578.55	MEALS FROM JASON'S DELI FOR LEVELLAND HIGH SCHOOL BAND ON 10-27-12 INVOICE 121027136160007
JASON'S DELI	09/17/2012	177.32	CROSS COUNTRY MEALS
JASON'S DELI	09/17/2012	233.77	VOLLEYBALL MEALS
JASON'S DELI	09/27/2012	221.37	MEALS FOR VOLLEYBALL
JASON'S DELI	03/18/2013	201.24	TRACK MEALS 2/16/13
JASON'S DELI	03/18/2013	160.64	BASEBALL MEAL 3/1/13
JASON'S DELI	10/25/2012	18.50	VOLLEYBALL MEAL - SUBTRACED THE \$18.50 BECAUSE IT LOOKED LIKE SALES TAX ON THE RECEIPT

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			BUT THEY SAY IT WAS FOR THE CHEESE THAT WAS ADDED.
JAY BRYANT	11/15/2012	143.85	OFFICIAL, 11-6-12, JV/V GBB VS SMYER
JAY BRYANT	11/26/2012	95.00	OFFICIAL, 11/13/12, VG & VB BB VS DIMMITT
JAY BRYANT	03/07/2013	103.30	GIRLS VARSITY BASKETBALL PLAYOFF GAME...DENVER CITY -VS- SLATON...FEBRUARY 12, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
JAY BRYANT	12/03/2012	113.30	OFFICIAL, 11/24/12, 9TH/V BBB VS MORTON
JAY BRYANT	12/10/2012	220.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
JEANETTE KLEBAHN	04/15/2013	47.45	CAFETERIA REIMBURSE FOR FINGERPRINTING
JEANETTE SWARINGEN	01/15/2013	84.00	T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2013...MEAL EXPENSE
JEANNETTE L WHITFIEL	02/21/2013	22.86	REIMBURSE LYNN WHITFIELD FOR ART CONTEST SUPPLIES
JEANNETTE L WHITFIEL	01/21/2013	79.89	REIMBURSE LYNN WHITFIELD FOR ART SUPPLIES
JEANNIE M. KEEN	11/08/2012	57.86	SUPPLIES
JEANNIE M. KEEN	11/26/2012	70.95	I-PAD APPS
JEANNIE M. KEEN	05/15/2013	69.94	SPEECH APPS
JEANNIE M. KEEN	05/27/2013	32.75	REIMBURSE
JEANNIE M. KEEN	02/27/2013	59.99	REIMBURSEMENT
JEANNIE M. KEEN	01/28/2013	281.80	TSHA CONFERENCE...MARCH 6-9, 2013...MEAL EXPENSE & MILEAGE REIMBURSEMENT
JEFF A. BONTRAGER	09/27/2012	85.00	REIMBURSE FOR COACHING MEMEBHERSHIP THSCA
JEFF A. BONTRAGER	03/01/2013	432.00	BOYS STATE BASKETBALL TOURNAMENT...MARCH 7-9, 2013...MEAL EXPENSE
JEFF A. BONTRAGER	10/09/2012	35.00	DOWN & DISTANCE CLOCK, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
JEFF A. BONTRAGER	01/15/2013	123.60	BOYS BASKETBALL MEALS (REIMBURSEMENT)
JEFF A. BONTRAGER	01/21/2013	7.99	SCOUTING MEAL
JEFF BERRYMAN	05/15/2013	78.00	UMPIRE, 3/25/13, JV BB VS SEMINOLE
JEFF BERRYMAN	04/09/2013	78.00	UMPIRE, 3/25/13, JV BB VS SEMINOLE
JEFF DELAGARZA	10/09/2012	162.70	OFFICIAL, 10/2/12, JV/V VB VS SEMINOLE
JEFF HAGEN	11/12/2012	20.00	SECURITY, 11/6/12, V GBB VS SMYER
JEFF HAGEN	11/28/2012	55.00	SECURITY, 11/13/12, JV/V B & G BB VS DIMMITT
JEFF HILL	09/17/2012	71.65	OFFICIAL, 9/6/12, 7TH/8TH VB VS ANDREWS
JEFF HILL	09/27/2012	72.20	OFFICIAL, 9/20/12, 7TH/8TH VB

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			VS TRINITY
JEFF HILL	10/19/2012	60.00	OFFICIAL, 10/15/12, 7TH/8TH
			VB VS SHALLOWATER
JEFF HILL	10/19/2012	92.20	OFFICIAL, 10/13/152, JV/V VB
			VS ANDREWS
JEFF MIKUS	10/11/2012	120.00	OFFICIALS, 10/4/12, 7TH/8TH
			FB VS SHALLOWATER
JEFF WISE	03/18/2013	55.00	UMPIRE, 3/5/13, JV BASEBALL
			VS BUSHLAND
JEFF YOUNG	06/13/2013	425.15	MILEAGE
JEFF YOUNG	05/08/2013	36.71	REIMBURSEMENT
JEFF YOUNG	05/13/2013	344.30	MILEAGE
JEFF YOUNG	03/18/2013	139.15	MILEAGE REIMBURSEMENT
JEFF YOUNG	03/18/2013	139.15	MILEAGE REIMBURSEMENT
JEFF YOUNG	03/18/2013	-139.15	MILEAGE REIMBURSEMENT
JEFF YOUNG	12/10/2012	711.70	MILEAGE REIMBURSEMENT
JEFF YOUNG	12/22/2012	124.85	MILEAGE
JEFF YOUNG	01/17/2013	96.00	SWEP CONFERENCE...FEBRUARY
			3-5, 2013...MEAL EXPENSE
JEFF YOUNG	02/06/2013	249.70	MILEAGE
JEFF YOUNG	04/15/2013	463.65	MILEAGE
JEFFREY P. KLEIN	11/02/2012	45.00	CHAIN CREW, 10/26/12, V FB VS
			COOPER
JEFFREY P. KLEIN	11/02/2012	100.00	CHAINS, 10/25/12, 7TH/8TH FB
			VS COOPER
JEFFREY P. KLEIN	11/12/2012	45.00	CHAIN CREW, 11/2/12, V FB VS
			SEMINOLE
JEFFREY P. KLEIN	11/12/2012	35.00	GATE, 11/6/12, JV/V GBB VS
			SMYER
JEFFREY P. KLEIN	11/12/2012	100.00	CHAINS, 11/1/12, 7TH/8TH FB
			VS SEMINOLE
JEFFREY P. KLEIN	11/15/2012	50.00	CHAINS, 11/8/12, 9TH/JV FB VS
			SHALLOWATER
JEFFREY P. KLEIN	09/17/2012	45.00	CHAINS, 9/7/12, LOBOS VS
			DENVER CITY
JEFFREY P. KLEIN	09/21/2012	50.00	CHAINS, 9/13/12, 9TH/JV VS
			MULESHOE
JEFFREY P. KLEIN	09/27/2012	50.00	CHAINS, 9/20/12, 9TH/JV FB VS
			BROWNFIELD
JEFFREY P. KLEIN	10/09/2012	45.00	CHAIN CREW, 9/28/12, V FB VS
			FT. STOCKTON (HOMECOMING)
JEFFREY P. KLEIN	10/09/2012	50.00	CHAINS, 9/27/12, 7TH/8TH FB
			VS SNYDER
JEFFREY P. KLEIN	10/11/2012	150.00	CHAINS, 10/4/12, 7TH/8TH VS
			SHALLOWATER CHAINS, 9/27/12,
			7TH/8TH VS SNYDER (ONLY PAID
			THEM FOR 2 AND IT SHOULD HAVE
			BEEN 4)
JEFFREY P. KLEIN	10/19/2012	45.00	CHAIN CREW, 10/12/12, V FB VS
			ESTACADO
JEFFREY P. KLEIN	10/19/2012	100.00	CHAINS, 10/11/12, 7TH/8TH FB
			VS FRENSHIP
JEFFREY P. KLEIN	10/25/2012	50.00	CHAINS, 10/18/12, 9TH/JV FB
			VS ANDREWS
JEFFREY P. KLEIN	08/31/2013	45.00	CHAINS, 8/30/13, V FB VS
			ROOSEVELT

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
JEFFREY P. KLEIN	08/31/2013	15.00	CLOCK, 8/27/13, 9TH VB VS MONTEREY
JEFFREY P. KLEIN	12/22/2012	36.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE
JEFFREY P. KLEIN	04/09/2013	48.00	SCHOOL VISIT...APRIL 15, 2013...MEAL EXPENSE
JEFFREY WYATT	06/20/2013	144.00	LEADERSHIP AG CAMP...JUNE 24-27, 2013...MEAL EXPENSE
JEFFREY WYATT	05/15/2013	408.00	AREA 1 FFA CONVENTION...MAY 17-18, 2013...MEAL EXPENSE
JEFFREY WYATT	03/06/2013	324.00	HOUSTON STOCK SHOW...MARCH 7-15, 2013...MEAL EXPENSE
JEFFREY WYATT	01/28/2013	216.00	STAR OF TEXAS (AUSTIN) STOCK SHOW...MARCH 17-22, 2013...MEAL EXPENSE
JEFFREY WYATT	01/28/2013	360.00	SAN ANTONIO STOCK SHOW...FEBRUARY 14-23, 2013...MEAL EXPENSE
JEFFREY WYATT	01/28/2013	180.00	FT WORTH STOCK SHOW...FEBRUARY 5-9, 2013...MEAL EXPENSE
JEFFREY WYATT	01/28/2013	108.00	SAN ANGELO STOCK SHOW...FEBRUARY 12-14, 2013...MEAL EXPENSE
JEFFREY WYATT	02/11/2013	120.00	REIMBURSEMENT FOR SPEECH CERTIFICATION
JEFFREY WYATT	04/18/2013	66.00	TEXAS TECH STATE CDE CONTEST...APRIL 20, 2013...MEAL EXPENSE
JENNIFER BUZBEE QUIN	11/02/2012	45.00	TICKET SELLER, 10/26/12, V FB VS COOPER
JENNIFER BUZBEE QUIN	09/17/2012	35.00	TICKET SELLER, 9/7/12, LOBOS VS DENVER CITY
JENNIFER BUZBEE QUIN	10/09/2012	40.00	TICKET SELLER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
JENNIFER BUZBEE QUIN	10/19/2012	35.00	TICKET SELLER, 10/12/12, V FB VS ESTACADO
JENNIFER BUZBEE QUIN	08/31/2013	45.00	TICKET SELLER, 8/30/13, V FB VS ROOSEVELT
JENNIFER LYNN READ	09/27/2012	45.00	REIMBURSEMENT
JENNIFER VIRUQUEZ	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
JENT'S HOUSE OF MUSI	06/18/2013	1,000.00	LEVELLAND MS SUMMER REPAIR 2013 IN # 103170-103181
JENT'S HOUSE OF MUSI	02/21/2013	75.00	JENTS REPAIR 101301
JENT'S HOUSE OF MUSI	02/27/2013	99.81	JENTS IN 600291
JENT'S HOUSE OF MUSI	12/03/2012	63.00	JENTS IN 552156
JENT'S HOUSE OF MUSI	12/14/2012	44.30	JENTS IN 552169
JENT'S HOUSE OF MUSI	02/05/2013	61.60	JENTS INVOICE 600263- REEDS
JENT'S HOUSE OF MUSI	04/04/2013	65.00	JENTS REPAIR IN 101013
JENT'S HOUSE OF MUSI	04/09/2013	165.00	JENTS REPAIR IN 101014, 101020, 101012
JERRY L. HARP	11/02/2012	45.00	VARSITY FOOTBALL GAME...OCTOBER 26, 2012...LEVELLAND -VS- LUBBOCK COOPER...PLAYED AT

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
JERRY L. HARP	11/08/2012	45.00	LEVELLAND VARSITY FOOTBALL...LEVELLAND -VS- SEMINOLE...NOVEMBER 2, 2012...PLAYED AT LEVELLAND - GAME WORKER
JERRY L. HARP	09/21/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- DENVER CITY...SEPTEMBER 7, 2012...PLAYED AT LEVELLAND
JERRY L. HARP	10/11/2012	50.00	VARSITY FOOTBALL...LEVELLAND -VS- FT STOCKTON...PLAYED AT LEVELLAND...SEPTEMBER 28, 2012 - GAME WORKER (HOMECOMING)
JERRY L. HARP	10/19/2012	45.00	VARSITY FOOTBALL...LEVELLAND -VS- ESTACADO...OCTOBER 12, 2012...PLAYED AT LEVELLAND...GAME WORKER
JERRY L. HARP	08/23/2013	90.00	DRIVER PHYSICALS
JERRY L. HARP	08/31/2013	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ROOSEVELT...AUGUST 30, 2013...PLAYED AT LOBO STADIUM...GAME WORKER EXPENSE
JERRY BEARD	11/02/2012	35.00	25 CLOCK, 10/26/12, V FB VS COOPER
JERRY BEARD	11/12/2012	35.00	25 SECOND CLOCK, 11/2/12, V FB VS SEMINOLE
JERRY BEARD	07/09/2013	132.00	TX CAREER EDUCATION CONFERENCE...JULY 14-13, 2013...MEAL EXPENSE
JERRY BEARD	10/09/2012	35.00	25 SECOND CLOCK, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
JERRY BEARD	10/19/2012	35.00	25 SECOND, 10/12/12, V FB VS ESTACADO
JERRY BEARD	08/31/2013	35.00	25 SECOND CLOCK, 8/30/13, V FB VS ROOSEVELT
JERRY BEARD	04/09/2013	120.00	ACET 2013 SPRING CONFERENCE...MAY 8-10, 2013...MEAL EXPENSE
JERRY HERNANDEZ	09/21/2012	219.00	ALL REGION JAZZ...SEPTEMBER 25, 2012...MEAL EXPENSE
JERRY HERNANDEZ	04/29/2013	702.00	GREATER SOUTHWEST BAND FESTIVAL...MAY 2, 2013...MEAL EXPENSE
JERRY HERNANDEZ	10/19/2012	144.00	STATE BAND MARCHING COMPETITION...NOVEMBER 4-7, 2012...MEAL EXPENSE
JERRY HERNANDEZ	01/28/2013	540.00	TMEA STATE BAND COMPETITION...FEBRUARY 13-16, 2013...MEAL EXPENSE
JESSE GARCIA	10/25/2012	165.00	OFFICIAL, 10/11/12, 7TH/8TH FB VS FRENSHIP
JESSICA A. HOPF	09/25/2012	150.00	REIMBURSE JESSICA HOPF (FIRST

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			YEAR TEACHER) ONLY UP TO \$150.00
JESSICA A. HOPF	10/11/2012	70.00	REIMBURSEMENT FOR DIABETIC WORKSHOP REGISTRATION
JESSICA D. VERGARA	09/25/2012	55.88	REIMBURSE JESSICA VERGARA
JILL D'NAE WILSON	12/10/2012	30.00	BOOK, 12/1/12, LEVELLAND TOURNEY
JIM MCCUTCHIN	05/27/2013	10,341.00	NEW SHOT PUT AREA AT HIGH SCHOOL TO REPLACE OLD ONE
JIM MCCUTCHIN	01/15/2013	16,551.84	HIGH SCHOOL SCIENCE WING ADA MODIFICATIONS
JIM MCCUTCHIN	02/12/2013	3,618.44	HIGH SCHOOL ADA MODIFICATIONS
JKS MUSIC	11/26/2012	3,000.00	MUSIC ARRANGING FOR 2013
JKS MUSIC	05/27/2013	600.00	JKS MUSIC PERMISSION TO ARRANGE FOR LEVELLAND HS IN # 96
JOAN SMITH	08/23/2013	115.85	GASOLINE AND OTHER FUELS
JOANNA RUNKLES	03/21/2013	61.41	TSPRA...FEBRUARY 19-21, 2013...RENTAL CAR FUEL & AIRPORT PARKING REIMBURSEMENT
JOANNA RUNKLES	10/11/2012	120.00	ASSESSMENT CONFERENCE...NOVEMBER 27-30, 2012...MEAL EXPENSE
JOANNA RUNKLES	01/08/2013	108.00	TSPRA...FEBRUARY 19-21, 2013...MEAL EXPENSE
JOANNA RUNKLES	01/21/2013	40.40	BOARD RECOGNITION SUPPLIES
JOANNA RUNKLES	04/09/2013	48.00	SCHOOL VISIT...APRIL 15, 2013...MEAL EXPENSE
JOANNA RUNKLES	04/09/2013	72.00	STATE DI TOURNAMENT...APRIL 12-13, 2013...MEAL EXPENSE
JODI BARNES	06/10/2013	646.00	HOSA NATIONALS...JUNE 26-29, 2013...MEAL EXPENSE
JODI BARNES	01/21/2013	836.00	AREA HOSA CONTEST...FEBRUARY 1-2, 2013...MEAL EXPENSE
JODI BARNES	03/25/2013	630.00	STATE HOSA COMPETITION...APRIL 11-13, 2013...MEAL EXPENSE
JOE GILLISPIE	03/25/2013	110.00	UMPIRE, 3/13/13, V BASEBALL VS KERMIT
JOE L. RODRIGUEZ	12/22/2012	88.65	OFFICIAL, 12/14/12, 9TH/JV BB VS SNYDER
JOE L. TORRES	12/10/2012	165.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
JOE NEL RODRIQUEZ	05/13/2013	79.92	MILEAGE FOR UMPIRE THAT WAS TURNED IN AS ONE WAY TRIP AND SHOULD HAVE BEEN ROUND TRIP
JOE NEL RODRIQUEZ	03/25/2013	161.92	UMPIRE, 3/16/13, V BASEBALL VS FT. STOCKTON
JOE NEL RODRIQUEZ	03/25/2013	65.00	UMPIRE, 3/13/13, V BASEBALL VS KERMIT
JOE STAHER	10/11/2012	120.00	OFFICIALS, 10/4/12, 7TH/8TH FB VS SHALLOWATER
JOHN B. CLANTON	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER
JOHN B. CLANTON	11/12/2012	35.00	USHER, 11/2/12, V FB VS SEMINOLE

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
JOHN B. CLANTON	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY
JOHN B. CLANTON	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO
JOHN B. CLANTON	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
JOHN B. CLANTON	01/21/2013	165.00	CLOCK, 1/10-12/13, MS TOURNAMENT
JOHN B. CLANTON	02/05/2013	30.00	SHORTED 2 GAMES FOR WORKING THE LMS BB TOURNANMENT
JOHN C. BROWN	11/26/2012	66.65	OFFICIAL, 11/12/12, 7TH/8TH/9TH GBB VS TRINITY, FRENSHIP, SUNDOWN
JOHN C. BROWN	11/26/2012	46.65	OFFICIAL, 11/13/12, JVB BB VS DIMMITT
JOHN C. BROWN	11/28/2012	66.65	OFFICIAL, 11/26/12, 7TH/8TH BBB VS SEMINOLE
JOHN C. BROWN	11/28/2012	63.30	OFFICIAL, 11/19/12, 9TH GBB VS MULESHOE
JOHN C. BROWN	12/22/2012	66.65	OFFICIAL, 12/17/12, 7TH/8TH BBB VS ANDREWS
JOHN C. BROWN	01/15/2013	40.00	OFFICIAL, 1/4/13, 9TH G BB VS ESTACADO
JOHN C. RINEY	04/09/2013	91.30	UMPIRE, 3/26/13, V BB VS SEMINOLE
JOHN DARWIN PETERSON	01/28/2013	120.00	REIMBURSEMENT FOR GENERALIST CERTIFICATION
JOHN EWERZ	06/25/2013	-19.00	BPA REGIONAL CONTEST...JANUARY 19, 2013...MEAL EXPENSE
JOHN EWERZ	01/18/2013	19.00	BPA REGIONAL CONTEST...JANUARY 19, 2013...MEAL EXPENSE
JOHN EWERZ	02/11/2013	217.00	BPA STATE CONFERENCE...FEBRUARY 28 - MARCH 2, 2013...MEAL EXPENSE
JOHN EWERZ	03/25/2013	74.75	BPA STATE CONFERENCE...FEBRUARY 28-MARCH 2, 2013...RENTAL CAR FUEL, HOTEL PARKING, & AIRPORT PARKING REIMBURSEMENT
JOHN EWERZ	04/01/2013	46.00	REIMBURSEMENT FOR POSTAGE FOR WORK PROGRAM
JOHN HOPE	09/13/2012	75.00	REPAINTING OF THE LETTER "B" FROM THE "LOBO" SIGN AT THE FOOTBALL STADIUM
JOHN KENNEDY	11/08/2012	150.00	CLINICIAN FOR OCT 2012
JOHN KENNEDY	06/10/2013	600.00	CLINICIAN AND PERFORMANCE FOR APRIL AND MAY 2013
JOHN KENNEDY	03/18/2013	225.00	CLINICIAN FOR FEB 2013
JOHN KENNEDY	10/09/2012	225.00	CLINICIAN SEPT 2012
JOHN KENNEDY	12/10/2012	350.00	CLINICIAN FOR NOV 2012
JOHN KENNEDY	01/08/2013	300.00	CLINICIAN FOR DEC 2012
JOHN KENNEDY	02/05/2013	225.00	BAND CLINICIAN FOR JAN 2013
JOHN KENNEDY	04/01/2013	150.00	CLINICIAN FOR MARCH
JOHN ROLEY AUTO CENT	03/06/2013	149.76	2013 1-TON TRUCK

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
JOHN ROLEY AUTO CENT	02/11/2013	37,847.24	2013 1-TON TRUCK	
JOHN S. LOPEZ	11/02/2012	80.00	GATE, 10/25/12, 7TH/8TH FB VS COOPER	
JOHN S. LOPEZ	11/12/2012	80.00	GATE, 11/1/12, 7TH/8TH FB VS SEMINOLE	
JOHN S. LOPEZ	09/27/2012	30.00	GATE, 9/20/12, 7TH/8TH VB VS TRINITY	
JOHN S. LOPEZ	10/09/2012	40.00	GATE, 9/27/12, 7TH/8TH FB VS SNYDER	
JOHN S. LOPEZ	10/11/2012	120.00	GATE, 10/4/12, 7TH/8TH VS SHALLOWATER GATE, 9/27/12, 7TH/8TH VS SNYDER (ONLY PAID THEM FOR 2 AND IT SHOULD HAVE BEEN 4)	
JOHN S. LOPEZ	01/21/2013	195.00	GYM MONITOR, 1/10-12/13, MS TOURNAMENT	
JOHN SCHOEPPF	12/03/2012	140.50	OFFICIAL, 11/20/12, JV/V GBB VS SUDAN	
JOHN SCHOEPPF	01/21/2013	173.28	OFFICIAL, 1/11/13, B & G BB VS COOPER	
JOHNNY NEWMAN	04/09/2013	77.00	UMPIRE, 3/23/13, V BB VS COOPER	
JOHNNY PACE	01/15/2013	90.00	OFFICIAL, 1-4-13, JV/V G BB VS ESTACADO	
JOHNSTONE SUPPLY	11/26/2012	533.99	SODEXO P.W. MCCARTY-SUPPLIES	
JONATHAN J BUENO	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13	
JONES SCHOOL SUPPLY	06/10/2013	352.80	END OF YEAR STUDENT AWARDS	
JONGPIL CHEON	05/20/2013	93.00	INTERPRETER	
JOSE DE JESUS ACEVED	06/20/2013	192.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT	
JOSE DE JESUS ACEVED	07/02/2013	312.50	SUMMER SCHOOL TEACHER ASSISTANT AT HIGH SCHOOL	
JOSE DE JESUS ACEVED	02/21/2013	192.00	DUAL CREDIT REIMBURSEMENT FOR FALL 2012	
JOSE DE JESUS ACEVED	08/13/2013	80.00	SUMMER SCHOOL TUTOR...JULY 1-3, 2013	
JOSE G. ARROYO	09/25/2012	120.00	OFFICIAL, 9/15/12, 9TH/JV/V VB VS LUBBOCK TITAN	
JOSE LUIS LOPEZ	02/27/2013	36.00	K-12 DREAM DAY CONFERENCE...MARCH 20, 2013...MEAL EXPENSE	
JOSEPH M. TIENDA	08/22/2013	491.93	FIRST SUMMER & SECOND SUMMER 2013 DUAL CREDIT REIMBURSEMENT	
JOSHUA BAKER	09/27/2012	60.00	OFFICIAL, 9/24/12, 7TH/8TH VB VS SEMINOLE	
JOSHUA E SHEDD	06/26/2013	244.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT	
JOSHUA H. RICHARDSON	07/16/2013	-15.00	CLOCK, 1/4/13, G BB VS ESTACADO	
JOSHUA H. RICHARDSON	01/15/2013	15.00	CLOCK, 1/4/13, G BB VS ESTACADO	
JOYCE L. HARP	11/02/2012	45.00	VARSITY FOOTBALL GAME...OCTOBER 26, 2012...LEVELLAND -VS- LUBBOCK COOPER...PLAYED AT	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			LEVELLAND	
JOYCE L. HARP	11/08/2012	45.00	VARSITY FOOTBALL...LEVELLAND -VS- SEMINOLE...NOVEMBER 2, 2012...PLAYED AT LEVELLAND - GAME WORKER	
JOYCE L. HARP	09/21/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- DENVER CITY...SEPTEMBER 7, 2012...PLAYED AT LEVELLAND	
JOYCE L. HARP	10/11/2012	50.00	VARSITY FOOTBALL...LEVELLAND -VS- FT STOCKTON...PLAYED AT LEVELLAND...SEPTEMBER 28, 2012 - GAME WORKER (HOMECOMING)	
JOYCE L. HARP	10/19/2012	45.00	VARSITY FOOTBALL...LEVELLAND -VS- ESTACADO...OCTOBER 12, 2012...PLAYED AT LEVELLAND...GAME WORKER	
JOYCE L. HARP	08/31/2013	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ROOSEVELT...AUGUST 30, 2013...PLAYED AT LOBO STADIUM...GAME WORKER EXPENSE	
JUANICE TYSON	11/02/2012	35.00	TICKET SELLER, 10/26/12, V FB VS COOPER	
JUANICE TYSON	06/13/2013	350.00	CPR TRAINING FOR WORK STUDENT PROGRAM	
JUANICE TYSON	06/20/2013	75.00	CPR TRAINING (PRINCIPALS)	
JUANICE TYSON	09/10/2012	2,775.00	CONTRACT LABOR FOR AUGUST 2012	
JUANICE TYSON	09/17/2012	35.00	TICKET SELLER, 9/7/12, LOBOS VS DENVER CITY	
JUANICE TYSON	09/27/2012	200.00	CPR TRAINING FOR STUDENT PROGRAM JUANICE TYSON	
JUANICE TYSON	10/09/2012	40.00	TICKET SELLER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)	
JUANICE TYSON	10/19/2012	35.00	TICKET SELLER, 10/12/12, V FB VS ESTACADO	
JUANICE TYSON	08/22/2013	575.00	CPR TRAINING AUGUST 12 & 13, 2013	
JUANICE TYSON	08/26/2013	200.00	CPR TRAINING FOR STUDENT WORK PROGRAM	
JUANICE TYSON	08/31/2013	35.00	TICKET SELLER, 8/30/13, V FB VS ROOSEVELT	
JUANICE TYSON	12/10/2012	402.50	CPR TRAINING DECEMBER 3, 2012 (LMS HEALTH CLASSES)	
JUANITA D. CRUZ	11/08/2012	552.00	CONTRACTED SERVICES AT CAPITOL ELEMENTARY	
JUANITA D. CRUZ	11/28/2012	552.00	CONTRACTED SERVICES AT CAPITOL ELEMENTARY	
JUANITA D. CRUZ	09/10/2012	184.00	CONTRACT SERVICES AT CAPITOL ELEMENTARY	
JUANITA D. CRUZ	09/27/2012	552.00	CONTRACT LABOR AT CAPITOL ELEMENTARY	
JUANITA D. CRUZ	05/08/2013	655.50	CONTRACT SERVICES AT CAPITOL	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			ELEMENTARY
JUANITA D. CRUZ	02/21/2013	552.00	CONTRACT LABOR AT CAPITOL
			ELEMENTARY
JUANITA D. CRUZ	03/18/2013	552.00	CONTRACT LABOR AT CAPITOL
			ELEMENTARY
JUANITA D. CRUZ	10/17/2012	552.00	CONTRACT LABOR AT CAPITOL
			ELEMENTARY
JUANITA D. CRUZ	10/25/2012	644.00	CONTRACT LABOR AT CAPITOL
JUANITA D. CRUZ	12/10/2012	460.00	CONTRACTED SERVICES AT
			CAPITOL ELEMENTARY
JUANITA D. CRUZ	12/20/2012	300.00	CONDITIONAL INCENTIVE STIPEND
JUANITA D. CRUZ	12/22/2012	552.00	CONTRACT SERVICES AT CACTUS
			ELEMENTARY
JUANITA D. CRUZ	01/28/2013	552.00	CONTRACTED SERVICES AT
			CAPITOL ELEMENTARY
JUANITA D. CRUZ	02/11/2013	552.00	CONTRACT LABOR AT CAPITOL
			ELEMENTARY
JUANITA D. CRUZ	03/27/2013	621.00	CONTRACT LABOR AT CAPITOL
			ELEMENTARY
JUANITA D. CRUZ	04/15/2013	460.00	CONTRACTED SERVICES AT
			CAPITOL ELEMENTARY
JUANITA D. CRUZ	04/26/2013	552.00	CONTRACTED LABOR AT CAPITOL
			ELEMENTARY
JUDY G PERCIVAL	05/20/2013	51.59	FINGERPRINTING REIMBURSEMENT
JULIE MUNOZ	03/25/2013	400.00	CLINICIAN FOR MARCH
JUNIOR LIBRARY GUILD	06/10/2013	1,053.00	BOOK SUBSCRIPTION JUNIOR
			LIBRARY GUILD- AWARDS BOOKS
			AND RECOMMENDED
JUNITA VELEZ	08/23/2013	48.77	DRIVER PHYSICALS
JUSTIN T. SMITH	07/17/2013	244.00	DUAL CREDIT REIMBURSEMENT
			(SPRING 2013)
K-BAR TEXAS ELECTRIC	06/13/2013	871.07	CACTUS-FLAG POLE ANNEX-LIGHT
			LMS-PARKING LOT
K-BAR TEXAS ELECTRIC	06/13/2013	4,538.55	REPAIR LIGHTS AT ANNEX, LABC,
			MIDDLE SCHOOL PARKING LOT, &
			SHOP
K-BAR TEXAS ELECTRIC	12/14/2012	1,376.10	LEVELLAND HIGH SCHOOL
			ELECTRICAL SUPPLIES TO
			RECONNECT IRRIGATION WELL @
			FIELD HOUSE
K-LOG, INC.	08/15/2013	158.56	CASTERS FOR ROLLING STUDENT
			CHAIRS IN CLOTHING LAB
K.W. SHARP, INC.	01/21/2013	1,310.47	MATERIALS TO COMPLETE SEWER
			PROJECT AT HIGH SCHOOL
KAIN JORDAN ALEXANDE	01/28/2013	192.00	DUAL CREDIT REIMBURSEMENT
			FALL 2012
KAPLAN	05/27/2013	122.87	CLASSROOM SUPPLIES
KAREN MARTINEZ	09/27/2012	45.00	REIMBURSEMENT
KARL RACE	11/02/2012	35.00	USHER, 10/26/12, V FB VS
			COOPER
KARL RACE	11/12/2012	35.00	USHER, 11/2/12, V FB VS
			SEMINOLE
KARL RACE	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS
			DENVER CITY
KARL RACE	10/09/2012	35.00	ANNOUNCER, 9/28/12, V FB VS
			FT. STOCKTON (HOMECOMING)

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
KARL RACE	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO
KARL RACE	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
KARSON ROBINSON	11/28/2012	105.00	OFFICIAL, 11/16/12, 9TH/JV/V BBB VS OLTON
KASEY B. HALBROOKS	02/27/2013	200.00	BOOK, 2/22-23/13, JV BB TOURNEY
KASEY B. HALBROOKS	03/07/2013	50.00	BOOK, 3/5/13, JV/V BASEBALL VS BUSHLAND
KASEY B. HALBROOKS	03/07/2013	250.00	BOOKS, 2/28-3/2/13, V BASEBALL TOURNAMENT
KASEY B. HALBROOKS	10/09/2012	15.00	LINES, 10/2/12, 9TH VB VS SEMINOLE
KASEY B. HALBROOKS	10/19/2012	15.00	LINES, 10/13/12, 9TH VB VS ANDREWS
KASEY B. HALBROOKS	10/25/2012	15.00	LINES, 10/16/12 9TH VB VS COOPER
KASEY B. HALBROOKS	10/29/2012	15.00	LINES, 10/23/12, 9TH VOLLEYBALL VS SHALLOWATER
KASEY B. HALBROOKS	08/22/2013	15.00	LINES, 8/13/13 9TH VOLLEYBALL VS SNYDER
KASEY B. HALBROOKS	08/31/2013	15.00	LINES, 8/27/13, 9TH VB VS MONTEREY
KASEY B. HALBROOKS	01/11/2013	45.00	BOOK, 12/21/12, B & G BB VS MIDLAND GREENWOOD
KASEY B. HALBROOKS	01/11/2013	15.00	BOOK, 1/1/13, B & G BB VS IDALOU
KASEY B. HALBROOKS	01/11/2013	35.00	BOOK, 1/4/13, G BB VS ESTACADO
KASEY B. HALBROOKS	01/18/2013	55.00	BOOK, 1/11/13, B & G BB VS COOPER
KASEY B. HALBROOKS	01/18/2013	105.00	BOOK, 1/10-12/13, MS TOURNAMENT
KASEY B. HALBROOKS	02/15/2013	50.00	BOOK, 2/8/13, BBB VS ESTACADO
KASEY B. HALBROOKS	01/28/2013	45.00	BOOK, 1/15/13, 9TH/JV B & G BB VS SEMINOLE
KASEY L. MCCOWN	09/27/2012	84.41	OFFICIAL, 9/20/12, 7TH/8TH VB VS TRINITY
KATELYN MORGAN	11/15/2012	78.86	OFFICIAL, 11/5/12, 7TH/8TH VB VS LAURA BUSH
KATHERINE D. JONES	11/26/2012	55.00	OFFICIAL, 11/12/12, 7TH/8TH/9TH GBB VS TRINITY, FRENSHIP, SUNDOWN
KATHERINE E. BAKER	06/20/2013	50.00	CPR TRAINING (PRINCIPALS)
KATHERINE E. BAKER	09/27/2012	200.00	CPR TRAINING FOR STUDENT PROGRAM KATY BAKER
KATHERINE E. BAKER	10/19/2012	108.00	LEADERSHIP CONFERENCE...OCTOBER 22, 2012...MEAL EXPENSE
KATHERINE E. BAKER	01/15/2013	108.00	TCEA CONFERENCE...FEBRUARY 4-8, 2013...MEAL EXPENSE
KATHERINE E. BAKER	04/15/2013	49.99	REIMBURSEMENT
KATHLEEN GONZALES	09/21/2012	42.30	HOME VISITS
KATHLEEN GONZALES	12/22/2012	96.00	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN &

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...MEAL EXPENSE
KATHRYN ROE	04/29/2013	1,870.00	ABERNATHY BAND FESTIVAL...MAY 10, 2013...MEAL EXPENSE
KATHRYN ROE	10/19/2012	892.00	ALL REGION BAND...NOVEMBER 10, 2012...MEAL EXPENSE
KATHRYN ROE	01/21/2013	592.00	ALL REGION BAND...JANUARY 25-26, 2013...MEAL EXPENSE
KATHRYN ROE	01/21/2013	524.40	TMEA CONVENTION...FEBURARY 13-15, 2013...MEAL EXPENSE, MILEAGE & REGISTRATION REIMBURSEMENTS
KATHRYN ROE	03/25/2013	377.00	UIL BAND CONTEST...MARCH 7, 2013...MEAL REIMBURSEMENT
KATHY HUTCHINSON	06/17/2013	21.95	REIMBURSE
KATHY HUTCHINSON	09/14/2012	60.00	LEGISLATIVE COMMITTEE MEETING...SEPTEMBER 6-7, 2012...MEAL EXPENSE
KATHY HUTCHINSON	09/27/2012	72.00	TCASE EXECUTIVE COMMITTEE MEETINGS...OCTOBER 26-29, 2012...MEAL EXPENSE
KATHY HUTCHINSON	05/15/2013	96.00	WALSH ANDERSON LEGAL TRAINING...JUNE 9-11, 2013...MEAL EXPENSE
KATHY HUTCHINSON	06/10/2013	168.00	TCASE...JULY 15-18, 2013...MEAL EXPENSE
KATHY HUTCHINSON	02/20/2013	60.00	19TH ANNUAL LEGAL CONFERENCE FOR EDUCATORS...MARCH 1, 2013...MEAL EXPENSE
KATHY HUTCHINSON	12/13/2012	81.15	REIMBURSEMENT
KATHY HUTCHINSON	12/13/2012	108.00	TCASE WINTER CONFERENCE...JANUARY 21-24, 2013...MEAL EXPENSE
KATHY HUTCHINSON	12/26/2012	53.19	COOKIES & SHOES
KATHY HUTCHINSON	12/26/2012	36.00	TCASE WINTER CONFERENCE...JANUARY 21-24, 2013...MEAL EXPENSE
KATHY HUTCHINSON	02/08/2013	41.73	REIMBURSEMENT
KATIE MORRIS	11/15/2012	78.86	OFFICIAL, 11/5/12, 7TH/8TH VB VS LAURA BUSH
KAY SCHERIER	03/27/2013	30.90	REIMBURSE KAY SCHREIER (OVERLAYS FOR STUDENTS)
KAYLA J. RODRIGUEZ	03/25/2013	68.27	REIMBURSE FOR GAS FOR BIG SPRING SOFTBALL TOURNEY. HAD TO MEET THEM SO SHE TOOK HER OWN VEHICLE.
KAYLA L HILL	08/20/2013	348.00	DUAL CREDIT REIMBURSEMENT - SPRING SEMESTER 2013
KAYLA L HILL	02/11/2013	348.00	DUAL CREDIT REIMBURSEMENT FOR FALL 2012
KAYLEIGH GIDDENS	11/15/2012	60.00	OFFICIAL, 11/5/12, 7TH/8TH VB VS LAURA BUSH
KAYLEIGH GIDDENS	10/19/2012	55.00	OFFICIAL, 10/16/12, JV/V VB VS COOPER

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
KAYLEIGH GIDDENS	08/31/2013	70.00	OFFICIAL, 8/27/13, 9TH/V VB VS MONTEREY
KEELY RUBYAN KENT	11/08/2012	32.51	CBI REIMBURSEMENT
KEITH HOWELL	12/10/2012	40.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNEY - SHORT ONE GAME FROM FIRST PR
KEITH HOWELL	12/10/2012	160.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
KEITH HOWELL	12/14/2012	80.00	OFFICIAL, 12-6 & 8/12, 9TH TOURNAMENT
KEITH L. KEY	11/02/2012	45.00	VARSITY FOOTBALL GAME...OCTOBER 26, 2012...LEVELLAND -VS- LUBBOCK COOPER...PLAYED AT LEVELLAND
KEITH L. KEY	11/08/2012	45.00	VARSITY FOOTBALL...LEVELLAND -VS- SEMINOLE...NOVEMBER 2, 2012...PLAYED AT LEVELLAND - GAME WORKER
KEITH L. KEY	09/13/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- DENVER CITY...SEPTEMBER 7, 2012...PLAYED AT LEVELLAND
KEITH L. KEY	10/19/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ESTACADO...OCTOBER 12, 2012...GAME WORKER
KEITH L. KEY	08/31/2013	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ROOSEVELT...AUGUST 30, 2013...PLAYED AT LOBO STADIUM...GAME WORKER EXPENSE
KELLI L. CARDWELL	03/01/2013	33.70	REIMBURSE KELLI CARDWELL FOR SUPPLIES FOR STAAR TEST
KELLY BAGGETT	11/02/2012	35.00	ANNOUNCER, 10/26/12, V FB VS COOPER
KELLY BAGGETT	11/12/2012	20.00	ANNOUNCER, 11/6/12, V GBB VS SMYER
KELLY BAGGETT	11/12/2012	35.00	ANNOUNCER, 11/2/12, V FB VS SEMINOLE
KELLY BAGGETT	11/28/2012	20.00	ANNOUNCER, 11/20/12, JV/V GBB VS SUDAN
KELLY BAGGETT	11/28/2012	40.00	ANNOUNCER, 11/13/12, JV/V B & G BB VS DIMMITT
KELLY BAGGETT	06/13/2013	70.00	CONCEALED HANDGUN WORKSHOP...MAY 24, 2013...BASIC PISTOL COURSE REGISTRATION REIMBURSEMENT
KELLY BAGGETT	09/17/2012	35.00	ANNOUNCER, 9/7/12, LOBOS VS DENVER CITY
KELLY BAGGETT	09/25/2012	200.00	TIP AND EXTRAS EXPENSES FOR SCHOOL BOARD MEETING 9/27/12 THRU 9/30/12
KELLY BAGGETT	09/27/2012	20.00	ANNOUNCER, 9/22/12, V VB VS ESTACADO

<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>
<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
KELLY BAGGETT	09/27/2012	20.00 ANNOUNCER, 9/15/12, V VB VS LUBBOCK TITANS
KELLY BAGGETT	04/29/2013	20.00 ANNOUNCER, 4/19/13, V SOFTBALL VS SHALLOWATER
KELLY BAGGETT	05/08/2013	25.00 ANNOUNCER, 4/26/13, V BASEBALL VS ESTACADO
KELLY BAGGETT	02/21/2013	40.00 ANNOUNCER, 2/5/13, JV/V VS SHALLOWATER
KELLY BAGGETT	02/21/2013	20.00 ANNOUNCER, 2/8/13, BBB VS ESTACADO
KELLY BAGGETT	03/07/2013	100.00 ANNOUNCER, 2/28-3/2/13, V BASEBALL TOURNAMENT
KELLY BAGGETT	10/09/2012	20.00 ANNOUNCER, 10/2/12, 9TH/V VB VS SEMINOLE
KELLY BAGGETT	10/19/2012	35.00 ANNOUNCER, 10/12/12, V FB VS ESTACADO
KELLY BAGGETT	10/19/2012	20.00 ANNOUNCER, 10/13/12, V VB VS ANDREWS
KELLY BAGGETT	10/25/2012	20.00 ANNOUNCER, 10/16/12 JV/V VB VS COOPER
KELLY BAGGETT	10/29/2012	20.00 ANNOUNCER, 10/23/12, V VOLLEYBALL VS SHALLOWATER
KELLY BAGGETT	04/08/2013	-96.00 STATE DI TOURNAMENT...APRIL 12-13, 2013...MEAL EXPENSE
KELLY BAGGETT	08/22/2013	20.00 ANNOUNCER, 8/13/13 V VOLLEYBALL VS SNYDER
KELLY BAGGETT	08/31/2013	20.00 ANNOUNCER, 8/27/13, V VB VS MONTEREY
KELLY BAGGETT	08/31/2013	35.00 ANNOUNCER, 8/30/13, V FB VS ROOSEVELT
KELLY BAGGETT	12/10/2012	100.00 ANNOUNCER, 11/29-12/1/12, LEVELLAND TOURNEY (AFTER SCHOOL)
KELLY BAGGETT	12/22/2012	40.00 ANNOUNCER, 12/14/12, V BB VS SNYDER
KELLY BAGGETT	01/15/2013	20.00 ANNOUNCER, 1/4/13, G BB VS ESTACADO
KELLY BAGGETT	01/15/2013	40.00 ANNOUNCER, 1/1/13, B & G BB VS IDALOU
KELLY BAGGETT	01/15/2013	40.00 ANNOUNCER, 12/21/12, B & G BB VS MIDLAND GREENWOOD
KELLY BAGGETT	01/21/2013	40.00 ANNOUNCER, 1/11/13, B & G BB VS COOPER
KELLY BAGGETT	01/28/2013	40.00 SECURITY, 1/15/13, JV/V BB VS SEMINOLE
KELLY BAGGETT	02/05/2013	40.00 ANNOUNCER, 1/25/13, 9TH/JV BB VS ANDREWS
KELLY BAGGETT	03/25/2013	96.00 STATE DI TOURNAMENT...APRIL 12-13, 2013...MEAL EXPENSE
KELLY BAGGETT	03/25/2013	25.00 ANNOUNCER, 3/15/13, V BASEBALL VS SNYDER
KELLY BAGGETT	04/09/2013	50.00 ANNOUNCER, 3/23/13 & 3/26/13 V BB VS COOPER & SEMINOLE
KELLY BAGGETT	04/18/2013	25.00 ANNOUNCER, 4-9-13, V BASEBALL VS ANDREWS
KELLY KELLEY	03/18/2013	140.80 TSCA CONFERENCE...FEBRUARY

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			10-12, 2013...AIRPORT SHUTTLE REIMBURSEMENT
KELLY KELLEY	01/15/2013	84.00	T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2012...MEAL EXPENSE
KELLY L. COMER	11/15/2012	85.00	OFFICIAL, 11-2-12, V FB VS SEMINOLE
KELLY O. WILLIAMSON	10/19/2012	35.00	TICKET TAKER, 10/12/12, V FB VS ESTACADO
KELLY ROBINSON	11/15/2012	115.00	OFFICIAL, 11-6-12, JV/V GBB VS SMYER
KELLY ROBINSON	11/28/2012	95.00	OFFICIAL, 11/20/12, JV/V GBB VS SUDAN
KELLY ROBINSON	10/09/2012	123.85	OFFICIAL, 9/28/12, V FB VS FT. STOCKTON
KELLY ROBINSON	01/15/2013	95.00	OFFICIAL, 1-1-13, B & G BB VS IDALOU
KELLY ROBINSON	01/21/2013	125.00	OFFICIAL, 1/11/13, B & G BB VS COOPER
KELLY W. COPELAND	10/25/2012	85.00	OFFICIAL, 10/12/12, V FB VS ESTACADO
KELLY W. COPELAND	12/22/2012	95.00	OFFICIALS, 12/14/12, V B & G BB VS SNYDER
KEM VENTURE'S, INC.	03/27/2013	869.13	IPAD GRIPS
KENDALL & SON, LDT.	10/09/2012	1,326.00	GENERAL SUPPLIES
KENDALL & SON, LDT.	10/11/2012	453.05	GENERAL SUPPLIES
KENDRA GIBSON	03/21/2013	90.56	REIMBURSEMENT
KENDRA LEIGH WATKINS	05/13/2013	500.00	DI PARENT/COACH
KENNETH BERRY	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER
KENNETH BERRY	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY
KENNETH BERRY	10/09/2012	34.99	REIMBURSE K. BERRY FOR PHONE CASE
KENNETH BERRY	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
KENNETH BERRY	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO
KENNETH E. MITCHELL	09/27/2012	83.00	OFFICIAL, 9/24/12, 7TH/8TH VB VS SEMINOLE
KENNETH E. MITCHELL	09/27/2012	86.30	OFFICIAL, 9/20/12, 7TH/8TH VB VS TRINITY
KENNETH E. MITCHELL	10/19/2012	60.00	OFFICIAL, 10/15/12, 7TH/8TH VB VS SHALLOWATER
KENNY SMITH	12/03/2012	135.50	OFFICIAL, 11/24/12, 9TH/V BBB VS MORTON
KERRY THOMPSON	12/10/2012	385.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
KEVIN HURN	04/09/2013	45.00	UMPIRE, 3/23/13, JV BB VS COOPER
KEVIN WATSON	11/26/2012	66.65	OFFICIAL, 11/12/12, 7TH/8TH/9TH GBB VS TRINITY, FRENSHIP, SUNDOWN
KEVIN WATSON	11/28/2012	70.54	OFFICIAL, 11/19/12, 7TH/8TH BBB VS SHALLOWATER
KEVIN WATSON	02/21/2013	67.21	OFFICIAL, 2/4/13, 7TH/8TH G

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			BB VS ANDREWS
KEVIN WATSON	12/22/2012	66.65	OFFICIAL, 12/17/12, 7TH/8TH
			BBB VS ANDREWS
KEVIN WATSON	01/15/2013	89.21	OFFICIAL, 12-21-12, 9TH/JV B & G BB VS GREENWOOD
KEVIN WATSON	01/15/2013	64.97	OFFICIAL, 1-4-13, 9TH G BB VS ESTACADO
KEVIN WATSON	01/21/2013	270.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
KEVIN WATSON	02/11/2013	67.21	OFFICIAL, 1/28/13, 7TH/9TH GBB VS GREENWOOD
KEYTEC, INC.	03/28/2013	396.00	TOUCHSCREEN KIT
KIM JOHNSON	11/08/2012	734.80	mileage reimbursement
KIM JOHNSON	06/13/2013	760.65	MILEAGE
KIM JOHNSON	09/14/2012	120.00	TX. ASSOCIATION OF SCHOOL PSYCHOLOGISTS CONFERENCE...OCTOBER 4-6, 2012...MEAL EXPENSE
KIM JOHNSON	03/18/2013	491.15	MILEAGE REIMBURSEMENT
KIM JOHNSON	12/10/2012	343.75	MILEAGE REIMBURSEMENT
KIMBERLEY A. RANDOLP	05/09/2013	96.00	ASSESSMENT BOOTCAMP CONFERENCE...JUNE 10-12, 2013...MEAL EXPENSE
KIMBERLEY A. RANDOLP	06/10/2013	36.30	MILEAGE
KIMBERLEY A. RANDOLP	02/28/2013	32.00	SWEP CONFERENCE...FEBRUARY 3-5, 2013...AIRPORT PARKING REIMBURSEMENT
KIMBERLEY A. RANDOLP	10/25/2012	47.30	MILEAGE
KIMBERLEY A. RANDOLP	03/08/2013	-32.00	SWEP CONFERENCE...FEBRUARY 3-5, 2013...AIRPORT PARKING REIMBURSEMENT
KIMBERLEY A. RANDOLP	12/22/2012	37.40	MILEAGE REIMBURSEMENT
KIMBERLEY A. RANDOLP	01/17/2013	96.00	SWEP CONFERENCE...FEBRUARY 3-5, 2013...MEAL EXPENSE
KIMBERLEY A. RANDOLP	04/09/2013	46.20	MILEAGE
KIMBERLY MORENO	09/17/2012	45.00	TICKET SELLER, 9/7/12, LOBOS VS DENVER CITY
KIMBERLY MORENO	09/27/2012	20.82	REIMBURSEMENT FOR SPECIAL ED SUPPLIES
KIMBERLY MORENO	10/09/2012	50.00	TICKET SELLER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
KIMBERLY MORENO	10/19/2012	45.00	TICKET SELLER, 10/12/12, V FB VS ESTACADO
KIMBERLY SMITH	06/10/2013	26.75	LUNCH MONEY REIMBURSEMENT
KINSEY A KLEYN	11/12/2012	30.00	BOOK, 11/5/12, 7TH/8TH VB VS LAURA BUSH
KINSEY A KLEYN	11/28/2012	30.00	BOOK, 11/12/12, 7TH/8TH GBB VS TRINITY/FRENSHIP/SUNDOWN
KINSEY A KLEYN	11/28/2012	30.00	BOOK, 11/26/12, 7TH/8TH BBB VS SEMINOLE
KINSEY A KLEYN	11/28/2012	30.00	BOOK, 11/19/12, 7TH/8TH BBB VS SHALLOWATER
KINSEY A KLEYN	07/30/2013	30.00	BOOK, 1/28/13, 7TH/8TH GBB VS GREENWOOD
KINSEY A KLEYN	07/30/2013	30.00	BOOK, 1/21/2013, 7TH/8TH BBB VS BUSH

<u>VENDOR</u>	<u>CHECK</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
KINSEY A	KLEYN	09/17/2012	30.00	BOOK, 9/6/12, 7TH/8TH VB VS ANDREWS
KINSEY A	KLEYN	09/27/2012	30.00	CLOCK, 9/24/12, 7TH/8TH VB VS SEMINOLE
KINSEY A	KLEYN	09/27/2012	30.00	BOOK, 9/20/12, 7TH/8TH VB VS TRINITY
KINSEY A	KLEYN	02/21/2013	30.00	BOOK, 2/4/13, 7TH/8TH BB VS ANDREWS
KINSEY A	KLEYN	02/21/2013	30.00	BOOK, 2/11/13, 7TH/8TH BBB VS COOPER
KINSEY A	KLEYN	10/25/2012	30.00	BOOK, 10/15/12 7TH/8TH VB VS SHALLOWATER
KINSEY A	KLEYN	07/30/2013	-30.00	BOOK, 1/21/2013, 7TH/8TH BBB VS BUSH
KINSEY A	KLEYN	07/30/2013	-30.00	BOOK, 1/28/13, 7TH/8TH GBB VS GREENWOOD
KINSEY A	KLEYN	01/16/2013	-30.00	BOOK, 10/15/12 7TH/8TH VB VS SHALLOWATER
KINSEY A	KLEYN	02/07/2013	-30.00	BOOK, 11/12/12, 7TH/8TH GBB VS TRINITY/FRENSHIP/SUNDOWN
KINSEY A	KLEYN	02/07/2013	-30.00	BOOK, 11/19/12, 7TH/8TH BBB VS SHALLOWATER
KINSEY A	KLEYN	02/07/2013	-30.00	BOOK, 11/26/12, 7TH/8TH BBB VS SEMINOLE
KINSEY A	KLEYN	12/10/2012	30.00	BOOK, 12/3/12, 7TH/8TH GBB VS LAURA BUSH
KINSEY A	KLEYN	12/22/2012	30.00	BOOK, 12/17/12, 7TH/8TH BBB VS ANDREWS
KINSEY A	KLEYN	01/15/2013	30.00	CLOCK, 1/7/13, 7TH/8TH GBB VS SHALLOWATER
KINSEY A	KLEYN	01/16/2013	30.00	BOOK, 10/15/12 7TH/8TH VB VS SHALLOWATER
KINSEY A	KLEYN	01/21/2013	195.00	BOOK, 1/10-12/13, MS TOURNAMENT
KINSEY A	KLEYN	01/21/2013	30.00	BOOK, 1/14/13, 7TH/8TH GBB VS SEMINOLE
KINSEY A	KLEYN	02/05/2013	30.00	BOOK, 1/28/13, 7TH/8TH GBB VS GREENWOOD
KINSEY A	KLEYN	02/05/2013	30.00	BOOK, 1/21/2013, 7TH/8TH BBB VS BUSH
KINSEY A	KLEYN	02/07/2013	30.00	BOOK, 11/26/12, 7TH/8TH BBB VS SEMINOLE
KINSEY A	KLEYN	02/07/2013	30.00	BOOK, 11/12/12, 7TH/8TH GBB VS TRINITY/FRENSHIP/SUNDOWN
KINSEY A	KLEYN	02/07/2013	30.00	BOOK, 11/19/12, 7TH/8TH BBB VS SHALLOWATER
KIRK WILLIAMS		04/09/2013	77.00	UMPIRE, 3/23/13, V BB VS COOPER
KIWANIS CLUB OF LEV.		04/09/2013	100.00	KIWANIS CLUB OF LEVELLAND MEMBERSHIP FOR 2013
KK GLASS INC.		02/12/2013	264.00	HIGH SCHOOL ADA MODIFICATIONS
KLOCKIT		11/27/2012	512.51	CLOCKS FOR WOODSHOP
KLVT AM/FM		09/10/2012	5,616.00	LOBO/LOBOETTE TITLE SPONSOR 2012-2013
KLVT AM/FM		05/27/2013	499.00	KLVT SERVICES RENDERED MAY 2013 SCHOOL BOARD ELECTION

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
KNOWBUDDY U.S.	03/27/2013	589.46	Research Books
KNOWSYS TEST PREP LL	10/09/2012	660.00	SUPPLIES
KNOWSYS TEST PREP LL	08/23/2013	1,683.00	MATH MODEL STUDENT BOOKS
KNOWSYS TEST PREP LL	03/27/2013	704.00	MATH WORKBOOKS
KOURTNEY M WELCH	07/17/2013	244.00	DUAL CREDIT REIMBURSEMENT (SPRING 2013)
KRISTA HERNANDEZ	09/13/2012	25.65	HOME VISITS
KRISTI BROWN	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER
KRISTI BROWN	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY
KRISTI BROWN	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
KRISTI BROWN	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO
KRISTI BROWN	08/23/2013	63.63	BROWN -- REIMBURSEMENT
KRISTI BROWN	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
KRISTI CHASE	09/21/2012	21.94	REIMBURSEMENT FOR CLASSROOM SUPPLIES
KRISTI CHASE	02/11/2013	30.50	REIMBURSEMENT FOR D.I. TO KRISTI CHASE
KRISTIN JANE SELLERS	11/05/2012	25.00	SPSPCRS REGISTRATION
KRISTIN JANE SELLERS	09/27/2012	132.00	TCA CONFERENCE...NOVEMBER 14-16, 2012...MEAL EXPENSE
KRISTIN JANE SELLERS	05/08/2013	327.80	MILEAGE
KRISTIN JANE SELLERS	06/10/2013	154.00	MILEAGE
KRISTIN JANE SELLERS	06/10/2013	144.00	TCA LEADERSHIP...JUNE 21-23, 2013...MEAL EXPENSE
KRISTIN JANE SELLERS	11/05/2012	-25.00	SPSPCRS REGISTRATION
KRISTIN JANE SELLERS	12/10/2012	422.95	MILEAGE REIMBURSEMENT
KRISTIN JANE SELLERS	02/06/2013	302.50	mileage
KYLA PRUITT	02/21/2013	66.65	OFFICIAL, 2/4/13, 7TH/8TH G BB VS ANDREWS
KYLA PRUITT	02/21/2013	63.30	OFFICIAL, 2/8/13 9TH BBB VS ESTACADO
KYLA PRUITT	01/21/2013	66.65	OFFICIAL, 1/14/13, 7TH/8TH G BB VS SEMINOLE
KYLA PRUITT	01/21/2013	88.65	OFFICIAL, 1/11/13, B & G BB VS COOPER
LA HACIENDA CAFETERI	10/25/2012	364.00	MEALS FOR FOOTBALL
LA HACIENDA CAFETERI	10/25/2012	616.00	MEALS FOR ANDREWS FOOTBALL GAME
LA QUINTA	07/09/2013	362.97	TX CAREER EDUCATION CONFERENCE...JULY 14-13, 2013...LODGING EXPENSE - JERRY BEARD
LA QUINTA	02/26/2013	1,334.29	GIRLS STATE BASKETBALL TOURNAMENT...FEBRUARY 28-MARCH 1, 2013...LODGING EXPENSE - TERRI WHITE
LA QUINTA	01/21/2013	295.15	TMEA CONVENTION...FEBURARY 13-15, 2013...LODGING EXPENSE - KATHRYN ROE
LACEY ANN SAGE	02/11/2013	77.00	REIMBURSEMENT FOR ESL CERTIFICATE

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
LAGAYLE STEPHENSON	11/15/2012	171.00	REIMBURSE LAGAYLE STEPHENSON
LAGAYLE STEPHENSON	09/25/2012	51.97	REIMBURSE LAGAYLE STEPHENSON
LAKESHORE LEARNING M	09/13/2012	687.70	STORAGE UNIT ROOM 302 **SEE ATTACHMENT**
LAKESHORE LEARNING M	05/27/2013	149.43	CLASSROOM SUPPLIES
LAKESHORE LEARNING M	05/27/2013	1,813.72	classroom supplies
LAKESHORE LEARNING M	06/10/2013	335.73	SUPPLIES - (PLEASE ORDER)
LAKESHORE LEARNING M	10/25/2012	1,691.69	ESL INSTRUCTIONAL MATERIAL FOR LMS, CAPITOL AND ABC
LAKESHORE LEARNING M	08/27/2013	89.98	LAKESHORE ~ POAGE'S ORDER **SEE ATTACHMENT PLEASE**
LAMB COUNTY ELECT CO	11/02/2012	8,561.48	SEPTEMBER 9, 2012 - OCTOBER 9, 2012
LAMB COUNTY ELECT CO	11/28/2012	7,089.56	OCTOBER 9 - NOVEMBER 11, 2012
LAMB COUNTY ELECT CO	06/29/2013	8,333.44	MAY 12 - JUNE 11, 2013
LAMB COUNTY ELECT CO	09/27/2012	8,466.71	AUGUST 14 - SEPTEMBER 9, 2012
LAMB COUNTY ELECT CO	05/08/2013	5,510.66	MARCH 12 - APRIL 9, 2013
LAMB COUNTY ELECT CO	06/10/2013	7,166.65	APRIL 9 - MAY 12, 2013
LAMB COUNTY ELECT CO	02/27/2013	5,657.11	JANUARY 8 - FEBRUARY 3, 2013
LAMB COUNTY ELECT CO	08/07/2013	6,676.85	JUNE 11-JULY 9, 2013 - ELECTRICITY
LAMB COUNTY ELECT CO	08/29/2013	6,597.85	ELECTRICITY JULY 9 - AUGUST 11, 2013
LAMB COUNTY ELECT CO	01/11/2013	5,868.00	NOVEMBER 11 - DECEMBER 9, 2012
LAMB COUNTY ELECT CO	02/05/2013	5,593.74	DECEMBER 9, 2012 - JANUARY 8, 2013
LAMB COUNTY ELECT CO	04/01/2013	6,665.97	FEBRUARY 3 - MARCH 12, 2013
LAMB COUNTY LEADER-N	10/12/2012	160.00	TRANSPORTATION MECHANIC AD IN NEWSPAPER
LAMESA COUNTRY CLUB	11/15/2012	350.00	ENTRY FEES FOR BOYS AND GIRLS GOLF
LANCE KIMBRELL	11/15/2012	80.00	OFFICIAL, 11-8-12, 9TH/JV FB VS SHALLOWATER
LANDON SCHULLE	07/17/2013	400.00	DUAL CREDIT REIMBURSEMENT (SPRING 2013)
LARRY DAVIDSON	03/18/2013	65.00	UMPIRE, 3/5/13, V BASEBALL VS BUSHLAND
LARRY DAVIDSON	08/14/2013	-65.00	UMPIRE, 3/5/13, V BASEBALL VS BUSHLAND
LARRY JOHN HOLIEDY	11/28/2012	95.00	VARSITY FOOTBALL PLAYOFF GAME...FALLS -VS- BOVINA...NOVEMBER 16, 2012...PLAYED AT LOBO STADIUM...OFFICIAL
LARRY LEE FUENTES	11/28/2012	95.00	VARSITY FOOTBALL PLAYOFF GAME...FALLS -VS- BOVINA...NOVEMBER 16, 2012...PLAYED AT LOBO STADIUM...OFFICIAL
LAUNDRY LOOPS	11/07/2012	197.00	LAUNDRY LOOP WITH SOCK SNARE
LAURA E. BERUMEN	10/25/2012	12.00	CREATING ALL-STAR WRITERS WORKSHOP...NOVEMBER 2, 2012...MEAL EXPENSE
LAUREN MORROW	08/20/2013	192.00	DUAL CREDIT REIMBURSEMENT - SPRING SEMESTER 2013

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
LAURIE J. SMITH	10/11/2012	71.15	HALL DECORATIONS
LAURIE J. SMITH	10/25/2012	12.00	CREATING ALL-STAR WRITERS WORKSHOP...NOVEMBER 2, 2012...MEAL EXPENSE
LAVENA SKELTON	08/07/2013	400.00	REPAIR AND ALTERATIONS OF CONCERT DRESSES AND TUXES
LAVENA SKELTON	04/15/2013	448.00	CHOIR CONSULTANT
LAWTON PRINTING, INC	02/21/2013	66.25	SUPPLIES FOR DELISA
LAWTON PRINTING, INC	10/29/2012	101.00	LABELS FOR PAYROLL
LEAD4WARD, LLC	10/09/2012	450.00	SUPPLIES
LEADER SIGN	11/26/2012	20.00	GENERAL SUPPLIES
LEADER SIGN	11/28/2012	375.00	SIGNS
LEADER SIGN	09/10/2012	25.00	DECALS
LEADER SIGN	09/13/2012	75.00	PARTS FOR REPAIR
LEADER SIGN	04/29/2013	80.00	LEADER SIGNS- BANNERS INVOICE NO 5734 HS BAND
LEADER SIGN	05/27/2013	90.00	BANNER
LEADER SIGN	03/06/2013	250.00	2 SIGNS ON STAKE FRAMES
LEADER SIGN	03/07/2013	2,400.00	8" LETTERS FOR SCHOOL DOORS REQUIRED BY SAFETY AUDIT
LEADER SIGN	03/18/2013	252.00	PARTS FOR REPAIR
LEADER SIGN	10/19/2012	60.00	MIDDLE SCHOOL SIGN
LEADER SIGN	10/25/2012	75.00	PARTS FOR REPAIR
LEADER SIGN	10/29/2012	80.00	BANNERS
LEADER SIGN	10/29/2012	320.00	SUPPLIES
LEADER SIGN	08/07/2013	200.00	"NO DRUGS, ETC" SIGNS IN ENGLISH & SPANISH FOR AG FARM
LEADER SIGN	08/22/2013	30.00	2012-2013 GIRLS BASKETBALL PLAY-OFF BANNERS
LEADER SIGN	08/23/2013	31.00	PARTS FOR REPAIR
LEADER SIGN	01/21/2013	150.00	BAND BANNERS INVOICES: 5542
LEADER SIGN	01/28/2013	100.00	PARTS FOR REPAIR
LEADER SIGN	01/28/2013	250.00	2 3'X6' BANNERS (HOME & VISITORS) FOR BROADCAST TABLES & "ALL SERVICE PROVIDERS" DECALS
LEADER SIGN	02/05/2013	800.00	"ALL A" SIGNS
LEAL'S	09/27/2012	755.60	MEALS FOR MULESHOE GAME #30067 AND 30096
LEIGH ANN WEATHERRED	09/21/2012	50.00	LINES, 9/15/12, 9TH/JV/V VB VS LUBBOCK TITANS
LEIGH ANN WEATHERRED	09/27/2012	15.00	LINES, 9/22/12, JV VB VS ESTACADO
LEIGH ANN WEATHERRED	10/09/2012	20.00	LINES, 10/2/12, 9TH/V VB VS SEMINOLE
LEIGH ANN WEATHERRED	10/19/2012	15.00	LINES, 10/13/12, JV VB VS ANDREWS
LEIGH ANN WEATHERRED	10/25/2012	15.00	LINES, 10/16/12 JV VB VS COOPER
LEIGH ANN WEATHERRED	10/29/2012	15.00	LINES, 10/23/12, JV VOLLEYBALL VS SHALLOWATER
LEIGH ANN WEATHERRED	08/31/2013	15.00	LINES, 8/27/13, JV VB VS MONTEREY
LEO CAMACHO JR	09/27/2012	108.00	TAEA CONFERENCE...NOVEMBER 15-18, 2012...MEAL EXPENSE
LEO CAMACHO JR	03/21/2013	400.00	OAP SCRIM ARTWORK

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
LESLIE HOUNSHELL	05/08/2013	284.90	MILEAGE
LESLIE HOUNSHELL	05/09/2013	64.17	SPEECH THERAPY MATERIALS
LESLIE HOUNSHELL	06/10/2013	278.30	MILEAGE
LESLIE HOUNSHELL	10/11/2012	419.65	MILEAGE REIMBURSEMENT
LESLIE HOUNSHELL	01/28/2013	281.80	TSHA CONFERENCE...MARCH 6-9, 2013...MEAL EXPENSE & MILEAGE REIMBURSEMENT
LESLIE HOUNSHELL	01/30/2013	737.55	MILEAGE REIMBURSEMENT
LESLIE HOUNSHELL	04/09/2013	794.20	MILEAGE
LEVELLAND ABC ACTIV	03/25/2013	24.00	PURPLE TEAM FIELD TRIP...MARCH 21, 2013...MEAL REIMBURSEMENT FOR BUS DRIVER
LEVELLAND BAND BOOST	11/08/2012	1,260.00	TUMBLEWEED MEALS
LEVELLAND BAND BOOST	03/18/2013	274.00	FOOTBALL OFFICAL MEALS
LEVELLAND CLINIC	11/08/2012	86.00	TIENDA ROSE MARY HEP B VACCINE
LEVELLAND CLINIC	05/27/2013	760.00	SODEXO HEP B VACCINE
LEVELLAND CLINIC	04/01/2013	684.00	HEP B SHOTS FOR SODEXO EMPLOYEES
LEVELLAND COUNTRY CL	08/12/2013	3,000.00	2013-2014 GREEN FEES
LEVELLAND ECONOMIC D	03/08/2013	-150.00	LEVELLAND HOCKLEY COUNTY JOB FAIR 2013...MARCH 26, 2013...REGISTRATION EXPENSE - RODNEY CADDELL
LEVELLAND ECONOMIC D	02/05/2013	150.00	LEVELLAND HOCKLEY COUNTY JOB FAIR 2013...MARCH 26, 2013...REGISTRATION EXPENSE - RODNEY CADDELL
LEVELLAND EMS INC	11/28/2012	1,925.00	AMBULANCE SERVICE FOR FOOTBALL GAMES
LEVELLAND EMS INC	11/28/2012	175.00	VARSITY FOOTBALL PLAYOFF GAME...FALLS -VS- BOVINA...NOVEMBER 16, 2012...PLAYED AT LOBO STADIUM...AMBULANCE STANDBY
LEVELLAND HEATING &	06/29/2013	400.00	PARTS FOR REPAIR
LEVELLAND HEATING &	02/11/2013	997.00	REPAIR ON WALK IN FREEZER AT SOUTH CAFETERIA
LEVELLAND HOCKLEY CO	11/12/2012	264.00	LEAD MECHANIC EMPLOYMENT AD 9-12 TO 10-7
LEVELLAND HOCKLEY CO	11/28/2012	147.80	WE'ER ALL IN AD AND NOTICE OF PUBLIC MEETING AD
LEVELLAND HOCKLEY CO	06/13/2013	396.90	CONGRATULATIONS AD
LEVELLAND HOCKLEY CO	07/02/2013	40.00	NEWSPAPER SUBSCRIPTION FOR BUSINESS OFFICE
LEVELLAND HOCKLEY CO	07/09/2013	85.80	CHOIR CONCERT AD
LEVELLAND HOCKLEY CO	07/09/2013	105.60	NEWSPAPER AD "DESIGN & INSTALL SOUND SYSTEM BID #2013-009)
LEVELLAND HOCKLEY CO	09/10/2012	217.20	PRINTING CHARGE FOR NON-DISCRIMINATION NOTICE
LEVELLAND HOCKLEY CO	09/13/2012	270.00	BUDGET AND PROPOSED TAX RATE
LEVELLAND HOCKLEY CO	05/13/2013	2,658.40	GENERAL ELECTION NOTICE AND BOND ELECTION NOTICE
LEVELLAND HOCKLEY CO	05/27/2013	940.00	LISD GOALS AD

<u>VENDOR</u>	<u>CHECK</u>	<u>AMOUNT</u>	<u>INVOICE</u>
	<u>DATE</u>		<u>DESCRIPTION</u>
LEVELLAND HOCKLEY CO	05/27/2013	40.00	NEWSPRESS SUBSCRIPTION
LEVELLAND HOCKLEY CO	05/27/2013	146.40	2013 HOCKLEY COUNTY NEWS-PRESS INVOICE 5145
LEVELLAND HOCKLEY CO	03/18/2013	211.20	LEVELLAND ISD STATEMENT OF REVENUES
LEVELLAND HOCKLEY CO	10/11/2012	785.00	THANK YOU AD AND WE ARE LEVELLAND ISD AD - NEWSPRESS
LEVELLAND HOCKLEY CO	10/12/2012	99.20	4507
LEVELLAND HOCKLEY CO	08/07/2013	152.40	NEWSPAPER ADS FOR RFP #2014-001 & RFP #2014-002
LEVELLAND HOCKLEY CO	08/15/2013	40.00	CHARGE FOR SUBSCRIPTION FOR CARVER LEARNING CENTER
LEVELLAND HOCKLEY CO	12/14/2012	71.20	BID FOR 2013 1-TON PICKUP
LEVELLAND HOCKLEY CO	01/21/2013	189.00	CHRISTMAS AD NEWSPRESS
LEVELLAND HOCKLEY CO	01/28/2013	160.80	USED BAND UNIFORMS BID NOTCIE 2013-007
LEVELLAND HOCKLEY CO	02/11/2013	370.00	LOBO/LOBOETTE DISTRICT RACE WISHES
LEVELLAND HOCKLEY CO	04/01/2013	57.60	REQUEST FOR QUALIFICATIONS: CONSTRUCTION AGENT-MANAGER SERVICES
LEVELLAND I.S.D.	11/01/2012	73.28	FILE FOLDERS
LEVELLAND I.S.D.	11/08/2012	508.20	POSTAGE
LEVELLAND I.S.D.	06/13/2013	504.05	POSTAGE
LEVELLAND I.S.D.	06/26/2013	1,391.62	LEVELLAND ABC HEADSTART SNACKS FOR THE MONTH OF MAY 2013
LEVELLAND I.S.D.	07/02/2013	67.25	DAC LUNCHEON 5-21-13
LEVELLAND I.S.D.	09/10/2012	360.00	REIMBURSEMENT FOR PRINTING EDUCATION IN PROGRESS BOOKLETS
LEVELLAND I.S.D.	09/14/2012	221.95	POSTAGE
LEVELLAND I.S.D.	05/14/2013	424.71	POSTAGE
LEVELLAND I.S.D.	05/14/2013	407.00	APRIL TRAVEL CHARGEBACKS
LEVELLAND I.S.D.	06/10/2013	1,543.34	HEADSTART SNACKS FOR APRIL 2013
LEVELLAND I.S.D.	06/11/2013	1,543.34	HEADSTART SNACKS FOR APRIL 2013
LEVELLAND I.S.D.	02/21/2013	558.00	MEALS FOR MS GIRLS & BOYS BASKETBALL
LEVELLAND I.S.D.	03/18/2013	169.96	LABOR COST FOR TASTE OF LEVELLAND 2013
LEVELLAND I.S.D.	03/18/2013	899.00	MS BASKETBALL MEALS BOYS AND GIRLS
LEVELLAND I.S.D.	10/09/2012	973.40	MEALS FOR FOOTBALL & VOLLEYBALL
LEVELLAND I.S.D.	10/11/2012	421.97	POSTAGE
LEVELLAND I.S.D.	10/15/2012	1,544.50	SNACKS
LEVELLAND I.S.D.	10/25/2012	384.40	MS VOLLEYBALL MEALS
LEVELLAND I.S.D.	10/29/2012	150.00	BOARD MEAL FOR 10-11-12
LEVELLAND I.S.D.	10/29/2012	150.00	BOARD MEAL FOR 9-13-12
LEVELLAND I.S.D.	06/11/2013	-1,543.34	HEADSTART SNACKS FOR APRIL 2013
LEVELLAND I.S.D.	12/13/2012	120.00	TRAVEL CHARGEBACKS FOR MONTH OF NOVEMBER
LEVELLAND I.S.D.	12/13/2012	444.47	NOVEMBER POSTAGE

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
LEVELLAND I.S.D.	12/13/2012	3,800.00	LCD PROJECTORS & DOCUMENT CAMERAS FOR SPECO
LEVELLAND I.S.D.	12/14/2012	697.50	GIRLS BB MEALS & BOYS FB MEAL
LEVELLAND I.S.D.	12/14/2012	50.00	CHARGE FOR PRINTING COLOR COPIES
LEVELLAND I.S.D.	12/14/2012	2,078.94	HEAD START SNACKS FOR OCTOBER 2012
LEVELLAND I.S.D.	12/14/2012	1,713.95	HEADSTART SNACKS FOR NOVEMBER 2012
LEVELLAND I.S.D.	01/17/2013	49.00	PRINTER CARTRIDGES
LEVELLAND I.S.D.	02/06/2013	382.92	POSTAGE
LEVELLAND I.S.D.	02/08/2013	356.48	POSTAGE
LEVELLAND I.S.D.	04/09/2013	45.00	CONCERT PROGRAMS
LEVELLAND I.S.D.	04/18/2013	56.61	BOARD MEAL 3/4/13
LEVELLAND I.S.D.	04/26/2013	150.00	BOARD MEAL FOR APRIL
LEVELLAND I.S.D.	04/26/2013	150.00	BOARD MEAL FOR MARCH
LEVELLAND ISD	06/13/2013	1,465.78	SNACKS DEC 12 - MAY 13
LEVELLAND ISD	06/17/2013	460.40	TRAVEL CHARGE BACKS FOR MAY
LEVELLAND ISD	06/30/2013	52,984.38	REIMBURSEMENT FOR TEACHER AIDES
LEVELLAND ISD	07/02/2013	1,596.24	DISTRICT END OF BREAKFAST
LEVELLAND ISD	07/02/2013	150.00	JUNE BOARD MEETING MEAL
LEVELLAND ISD	07/26/2013	2,488.96	FUEL CHARGE REIMBURSEMENTS FOR SUMMER SCHOOL
LEVELLAND ISD	05/09/2013	112.90	SUPPLIES
LEVELLAND ISD	05/27/2013	78.24	SHAC MEETING 4/17/2013 MEAL EXPENSE
LEVELLAND ISD	02/21/2013	1,777.48	ABC HEADSTART SNACKS FOR JANUARY 2013
LEVELLAND ISD	03/18/2013	150.00	FEBRUARY BOARD MEAL
LEVELLAND ISD	03/18/2013	115.00	SUPPLIES
LEVELLAND ISD	08/31/2013	2,928.00	TO REPLACE OLD PAYROLL CHECKS 65178 AND 65193
LEVELLAND ISD	08/31/2013	-750.00	TO REPLACE OLD PAYROLL CHECKS 65178 AND 65193
LEVELLAND ISD	08/31/2013	-2,178.00	TO REPLACE OLD PAYROLL CHECKS 65178 AND 65193
LEVELLAND ISD	08/31/2013	-2,178.00	TO REPLACE OLD PAYROLL CHECKS 65178
LEVELLAND ISD	08/31/2013	-750.00	TO REPLACE OLD PAYROLL CHECKS 65193
LEVELLAND ISD	08/31/2013	2,928.00	TO REPLACE OLD PAYROLL CHECKS 65178 AND 65193
LEVELLAND ISD	12/22/2012	150.00	NOVEMBER BOARD MEAL
LEVELLAND ISD	01/15/2013	2.50	REGISTRATION FEE FROM EXPERT PAY FOR EMPLOYERS
LEVELLAND ISD	01/15/2013	1,212.56	HEADSTART SNACKS FOR DECEMBER 2012
LEVELLAND ISD	01/28/2013	1,042.51	SNACKS
LEVELLAND ISD	02/05/2013	204.14	HAMBURGER MEAL FOR FACILITIES COMMITTEE
LEVELLAND ISD	04/09/2013	1,218.64	LABC HEAD START SNACKS FOR MONTH OF MARCH 2013
LEVELLAND ISD	04/15/2013	1,126.35	LABC HEADSTART SNACKS FOR MONTH OF FEBRUARY 2013
LEVELLAND ISD	04/22/2013	564.78	POSTAGE

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
LEVELLAND ISD GENERA	11/20/2012	2,938.85	Payroll accrual	
LEVELLAND ISD GENERA	11/20/2012	2,940.92	Payroll accrual	
LEVELLAND ISD GENERA	11/20/2012	8,366.95	Payroll accrual	
LEVELLAND ISD GENERA	11/20/2012	1,142.27	Payroll accrual	
LEVELLAND ISD GENERA	06/25/2013	3,141.02	Payroll accrual	
LEVELLAND ISD GENERA	06/25/2013	2,715.16	Payroll accrual	
LEVELLAND ISD GENERA	06/25/2013	8,177.00	Payroll accrual	
LEVELLAND ISD GENERA	06/25/2013	1,119.82	Payroll accrual	
LEVELLAND ISD GENERA	06/26/2013	660.93	Payroll accrual	
LEVELLAND ISD GENERA	06/26/2013	84.39	Payroll accrual	
LEVELLAND ISD GENERA	07/03/2013	75.28	Payroll accrual	
LEVELLAND ISD GENERA	07/03/2013	9.61	Payroll accrual	
LEVELLAND ISD GENERA	07/25/2013	2,480.28	Payroll accrual	
LEVELLAND ISD GENERA	07/25/2013	2,479.41	Payroll accrual	
LEVELLAND ISD GENERA	07/25/2013	7,805.72	Payroll accrual	
LEVELLAND ISD GENERA	07/25/2013	1,059.80	Payroll accrual	
LEVELLAND ISD GENERA	09/25/2012	2,447.65	Payroll accrual	
LEVELLAND ISD GENERA	09/25/2012	2,644.94	Payroll accrual	
LEVELLAND ISD GENERA	09/25/2012	8,045.96	Payroll accrual	
LEVELLAND ISD GENERA	09/25/2012	869.40	Payroll accrual	
LEVELLAND ISD GENERA	04/30/2013	65.06	Payroll accrual	
LEVELLAND ISD GENERA	04/30/2013	8.31	Payroll accrual	
LEVELLAND ISD GENERA	05/24/2013	3,452.08	Payroll accrual	
LEVELLAND ISD GENERA	05/24/2013	2,845.73	Payroll accrual	
LEVELLAND ISD GENERA	05/24/2013	8,314.42	Payroll accrual	
LEVELLAND ISD GENERA	05/24/2013	1,138.19	Payroll accrual	
LEVELLAND ISD GENERA	02/25/2013	2,552.80	Payroll accrual	
LEVELLAND ISD GENERA	02/25/2013	2,835.22	Payroll accrual	
LEVELLAND ISD GENERA	02/25/2013	8,229.77	Payroll accrual	
LEVELLAND ISD GENERA	02/25/2013	1,121.35	Payroll accrual	
LEVELLAND ISD GENERA	03/25/2013	2,887.92	Payroll accrual	
LEVELLAND ISD GENERA	03/25/2013	2,587.27	Payroll accrual	
LEVELLAND ISD GENERA	03/25/2013	8,156.26	Payroll accrual	
LEVELLAND ISD GENERA	03/25/2013	1,108.71	Payroll accrual	
LEVELLAND ISD GENERA	10/25/2012	784.16	Payroll accrual	
LEVELLAND ISD GENERA	10/25/2012	2,604.14	Payroll accrual	
LEVELLAND ISD GENERA	10/25/2012	2,896.15	Payroll accrual	
LEVELLAND ISD GENERA	10/25/2012	8,175.59	Payroll accrual	
LEVELLAND ISD GENERA	10/25/2012	79.53	Payroll accrual	
LEVELLAND ISD GENERA	10/25/2012	1,114.50	Payroll accrual	
LEVELLAND ISD GENERA	08/23/2013	1,895.23	Payroll accrual	
LEVELLAND ISD GENERA	08/23/2013	2,503.89	Payroll accrual	
LEVELLAND ISD GENERA	08/23/2013	8,122.06	Payroll accrual	
LEVELLAND ISD GENERA	08/23/2013	1,094.29	Payroll accrual	
LEVELLAND ISD GENERA	12/21/2012	2,772.69	Payroll accrual	
LEVELLAND ISD GENERA	12/21/2012	8,283.25	Payroll accrual	
LEVELLAND ISD GENERA	12/21/2012	2,703.05	Payroll accrual	
LEVELLAND ISD GENERA	12/21/2012	1,128.09	Payroll accrual	
LEVELLAND ISD GENERA	01/25/2013	8,117.66	Payroll accrual	
LEVELLAND ISD GENERA	01/25/2013	2,540.40	Payroll accrual	
LEVELLAND ISD GENERA	01/25/2013	2,613.94	Payroll accrual	
LEVELLAND ISD GENERA	01/25/2013	1,103.29	Payroll accrual	
LEVELLAND ISD GENERA	04/25/2013	3,171.47	Payroll accrual	
LEVELLAND ISD GENERA	04/25/2013	2,736.32	Payroll accrual	
LEVELLAND ISD GENERA	04/25/2013	8,224.27	Payroll accrual	
LEVELLAND ISD GENERA	04/25/2013	1,122.11	Payroll accrual	

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
LEVELLAND ISD-WELLNE	10/11/2012	120.00	CPR/FIRST AID CARD FEE
LEVELLAND NOON LIONS	07/29/2013	100.00	SPONSOR
LEVELLAND NOON ROTAR	10/15/2012	145.00	QUARTERLY BILLING FOR SUPT
LEVELLAND NOON ROTAR	08/26/2013	145.00	QUARTERLY BILLING FOR SUPT
LEVELLAND NOON ROTAR	02/11/2013	195.00	QUARTERLY BILLING AND CHILI SUPPER TICKETS FOR SUPT
LEVELLAND OPPORTUNIT	03/18/2013	239.14	REPAINT AND RESURFACE 4 OLD BOXES AND BUILD 3 NEW ONES
LEVELLAND POLICE DEP	11/28/2012	210.00	VARSITY FOOTBALL PLAYOFF GAME...FALLS -VS- BOVINA...NOVEMBER 16, 2012...PLAYED AT LOBO STADIUM...POLICE SECURITY EXPENSE
LEVELLAND POLICE DEP	02/27/2013	6,354.00	SECURITY FOR 2012-2013 ATHLETIC EVENTS
LEVELLAND STEEL	08/15/2013	2,160.05	SUPPLIES
LEVELLAND WELDING	11/08/2012	170.00	PARTS FOR REPAIR
LEVELLAND WELDING	03/18/2013	100.00	PARTS FOR REPAIR/GENERAL SUPPLIES
LEVELLAND WELDING	04/18/2013	180.00	CONTRACTED REPAIR
LHS CHEER CLUB	08/22/2013	20.00	10x15 CHEERLEADER POSTER
LIFE FOUNDATION	11/20/2012	1,088.00	Payroll accrual
LIFE FOUNDATION	06/25/2013	1,032.00	Payroll accrual
LIFE FOUNDATION	07/25/2013	997.00	Payroll accrual
LIFE FOUNDATION	09/25/2012	1,088.00	Payroll accrual
LIFE FOUNDATION	05/24/2013	1,087.00	Payroll accrual
LIFE FOUNDATION	02/25/2013	1,088.00	Payroll accrual
LIFE FOUNDATION	03/25/2013	1,088.00	Payroll accrual
LIFE FOUNDATION	10/25/2012	1,088.00	Payroll accrual
LIFE FOUNDATION	08/23/2013	946.00	Payroll accrual
LIFE FOUNDATION	12/21/2012	1,088.00	Payroll accrual
LIFE FOUNDATION	01/25/2013	1,088.00	Payroll accrual
LIFE FOUNDATION	04/25/2013	1,088.00	Payroll accrual
LINCOLN LIBRARY PRES	11/28/2012	770.00	PRE-PUBLICATION SPECIAL WITH FOUR SETS OF BOOKS: (SEE ATTACHMENT) 1) SPORTS CHAMPIONS 2) ESSENTIAL INFORMATION 3) GREEK & ROMAN MYTHOLOGY 4) SHAPERS OF SOCIETY WITH FREE SHIPPING
LINDSEY B BROWN	05/20/2013	40.70	REIMBURSEMENT FOR LINDSEY BROWN FOR CHEMISTRY LAB SUPPLIES
LINDSEY B BROWN	10/19/2012	58.52	REIMBURSEMENT FOR LINDSEY BROWN
LINDSEY B BROWN	10/19/2012	120.00	REIMBURSEMENT FOR CERTIFICATION TEST FEE
LINTON COMPANY	09/13/2012	54.51	LASER LABELS
LINTON COMPANY	12/14/2012	92.97	NIDIA LABELS FOR AP FILES
LINTON COMPANY	12/17/2012	28.20	OFFICE SUPPLIES
LISCO SPORTS, LLC	06/13/2013	281.55	LHS TENNIS COURTS
LISCO SPORTS, LLC	01/18/2013	750.00	REPAIR COVERS FOR THE HIGH JUMP PIT
LISCO SPORTS, LLC	02/11/2013	2,097.00	WINDSCREENS FOR TENNIS COURTS AT HIGH SCHOOL

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
LISCO SPORTS, LLC	03/27/2013	6,365.87	BATTING CAGE & BACKSTOP NETS FOR HIGH SCHOOL BASEBALL
LISCO SPORTS, LLC	04/01/2013	598.00	SUPPLIES TO FIX BASEBALL BATTING CAGES
LITTLEFIELD BOOSTER	04/09/2013	492.00	TRACK MEALS
LITTLEFIELD I.S.D.	09/13/2012	168.00	VOLLEYBALL MEALS
LITTLEFIELD I.S.D.	02/27/2013	555.00	MS AND HS ENTRY FEES
LITTLEFIELD I.S.D.	08/22/2013	150.00	LITTLEFIELD VOLLEYBALL ENTRY FEE
LITTLEFIELD I.S.D.	08/26/2013	252.00	VOLLEYBALL MEALS
LIZ PRUITT	04/15/2013	11.88	REIMBURSE LIZ PRUITT
LIZ RICE	10/29/2012	108.00	TEXAS MIGRANT EDUCATION CONFERENCE...NOVEMBER 15-16, 2012...MEAL EXPENSE
LIZ RICE	01/28/2013	50.00	COLLEGE VISIT TO WEST TEXAS A&M...JANUARY 29, 2013...MEAL EXPENSE
LONE STAR LEARNING	10/09/2012	359.94	ONLINE LICENSES
LONGHORN BUS SALES-N	07/09/2013	95,220.00	SPECIAL ED BUS...SEE ATTACHED QUOTE...BUYBOARD #: 385-11
LONGHORN BUS, LLC	03/01/2013	235,850.50	71 PASSENGER BUS, MODEL C3208 CONVENTIONAL INTERNATIONAL COPR & 2014 INTEGRATED RE C ACTIVITY BUS MODEL PC305
LOOSE IN THE LAB	11/07/2012	292.56	SUPPLIES ORDERED FOR SCIENCE BY BILLINGTON
LORENA B. SANCHEZ	08/31/2013	35.00	TICKET TAKER, 8/30/13, V FB VS ROOSEVELT
LORINA I. TARANGO	08/22/2013	384.00	FIRST SUMMER & SECOND SUMMER 2013 DUAL CREDIT REIMBURSEMENT
LOU DEES GIFT AND FL	08/12/2013	99.00	AWARDS
LOU DEES GIFT AND FL	02/11/2013	224.50	SYMPATHY PLANTS FOR BETANCOURT, MCDOWELL, KIMBERLING, HIMANGO, GREGORY, HENRY, WHISENANT, TORRES FAMILIES
LOU DEES GIFT AND FL	04/15/2013	93.00	PLANTS SENT TO COOPER HS AND HEREFORD HS
LOU'S CLINICAL LAB,	11/26/2012	558.00	MIDDLE SCHOOL DRUG TESTING
LOU'S CLINICAL LAB,	06/29/2013	53.00	DRUG TESTING - TRANSPORTATION
LOU'S CLINICAL LAB,	09/27/2012	2,664.00	LEVELLAND HIGH SCHOOL DRUG TESTING
LOU'S CLINICAL LAB,	04/29/2013	35.00	TRANSPORTATION RANDOM DRUG TEST
LOU'S CLINICAL LAB,	05/07/2013	1,242.00	LHS AND LMS DRUG TESTING
LOU'S CLINICAL LAB,	02/21/2013	288.00	HIGH SCHOOL DRUG TESTING
LOU'S CLINICAL LAB,	03/18/2013	35.00	DRIVER PHYSICALS
LOU'S CLINICAL LAB,	03/18/2013	35.00	HIGH SCHOOL DRUG SCREENING FOR ALEXUS DIAZ
LOU'S CLINICAL LAB,	03/18/2013	252.00	MIDDLE SCHOOL DRUG SCREENING
LOU'S CLINICAL LAB,	10/29/2012	4,860.00	DRUG TESTING
LOU'S CLINICAL LAB,	05/07/2013	-1,400.00	LHS AND LMS DRUG TESTING
LOU'S CLINICAL LAB,	12/14/2012	2,664.00	LEVELLAND HIGH SCHOOL DRUG TESTING

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LOU'S CLINICAL LAB,	12/22/2012	70.00	DRUG TESTING FOR BUS BARN
LOU'S CLINICAL LAB,	01/28/2013	100.00	CONSORTIUM FEE
LOU'S CLINICAL LAB,	04/09/2013	140.00	HIGH SCHOOL RANDOM DRUG SCREENINGS
LOU'S CLINICAL LAB,	04/26/2013	1,400.00	LHS AND LMS DRUG TESTING
LOWES HOME IMPROV WA	06/17/2013	51.24	SUPPLIES
LOWES HOME IMPROV WA	07/02/2013	73.15	SUPPLIES
LOWES HOME IMPROV WA	07/02/2013	285.59	SUPPLIES
LOWES HOME IMPROV WA	02/21/2013	25.62	TRANSPORTATION SUPPLIES
LOWES HOME IMPROV WA	02/21/2013	575.05	HIGH SCHOOL WELL HOUSE AND STORAGE FOR COACHES
LOWES HOME IMPROV WA	08/12/2013	437.84	SUPPLIES
LOWES HOME IMPROV WA	08/14/2013	1,352.79	SUPPLIES
LOWES HOME IMPROV WA	01/28/2013	575.05	SODEXO SUPPLIES
LOWES HOME IMPROV WA	02/11/2013	25.62	GENERAL SUPPLIES
LOWES HOME IMPROV WA	04/26/2013	364.36	SUPPLIES TO REPAIR BASEBALL BATTING CAGES
LUBBOCK BASKETBALL C	11/15/2012	50.00	OFFICIAL SCRIMMAGE FEE VS LITTLEFIELD
LUBBOCK BOLT BIN	09/21/2012	29.36	SODEXO-HARDWARE SUPPLIES
LUBBOCK BOLT BIN	10/29/2012	21.22	PETE RIGGS SCREWS; LOCKNUTS; WASHERS
LUBBOCK BOLT BIN	12/14/2012	29.31	SODEXO ANCHOR, HX NUT, FLATWASHERS
LUBBOCK COOPER I.S.D	04/29/2013	678.00	TRACK MEALS
LUBBOCK COOPER I.S.D	12/14/2012	50.33	ONE ACT PLAY UIL EXPENSES FOR MIDDLE SCHOOL
LUBBOCK ELECTRIC COM	01/28/2013	368.50	CONTRACTED REPAIR
LUBBOCK I.S.D.	06/29/2013	333.94	VI SERVICES
LUBBOCK I.S.D.	09/27/2012	175.00	CROSS COUNTRY ENTRY FEES
LUBBOCK I.S.D.	05/09/2013	135.00	VI SERVICES
LUBBOCK I.S.D.	03/01/2013	90.00	VI SERVICES
LUBBOCK I.S.D.	03/21/2013	157.50	VI SERVICES
LUBBOCK I.S.D.	08/08/2013	45.00	VI SERVICES
LUBBOCK I.S.D.	12/13/2012	112.50	VISION SERVICES
LUBBOCK I.S.D.	12/13/2012	146.25	VI SERVICES
LUBBOCK I.S.D.	12/14/2012	62,010.00	SERVICES RENDERED ON STUDENTS ENROLLED ON SNAPSHOT FOR 2011.
LUBBOCK I.S.D.	12/26/2012	157.50	VI SERVICES
LUBBOCK I.S.D.	01/28/2013	500.00	WTEPC CO-OP ANNUAL MEMBERSHIP PARTICIPATION FEE
LUBBOCK I.S.D.	02/06/2013	45.00	VI SERVICES
LUBBOCK SPORTS MEDIC	09/25/2012	500.00	CONCUSSION MANAGEMENT PROGRAM
LUBBOCK TRUCK SALES	11/02/2012	121.26	PARTS FOR REPAIR
LUBBOCK TRUCK SALES	11/26/2012	132.32	PARTS FOR REPAIR
LUBBOCK TRUCK SALES	06/17/2013	136.26	PARTS FOR REPAIR
LUBBOCK TRUCK SALES	09/13/2012	5,381.88	CONTRACTED REPAIR
LUBBOCK TRUCK SALES	03/18/2013	4,572.97	PARTS/CONTRACTED REPAIR
LUBBOCK TRUCK SALES	08/07/2013	591.61	PARTS FOR REPAIR
LUBBOCK TRUCK SALES	01/15/2013	48.44	PARTS FOR REPAIR
LUBBOCK TRUCK SALES	01/28/2013	118.34	PARTS FOR REPAIR
LUBBOCK TRUCK SALES	03/25/2013	102.80	PARTS FOR REPAIR
LUBBOCK TRUCK SALES	04/18/2013	366.44	PARTS FOR REPAIR
LUBBOCK TRUCK SALES	04/26/2013	332.64	PARTS FOR REPAIR
LUBBOCK WHOLESALE FL	05/08/2013	623.84	LUBBOCK WHOLESALE FLORIST FOR

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
LUCINDA POPE	04/18/2013	319.00	FRESH FLOWERS TLA CONFERENCE...APRIL 24-27, 2013...REGISTRATION REIMBURSEMENT & MEAL EXPENSE
LUPITA Z CRUZ	04/15/2013	800.00	PAYMENT FOR SPANISH TRANSLATIONS FOR PAR VISIT
LYDICK HOOKS ROOFING	06/13/2013	397.21	CACTUS- REPAIR ROOF LEAKS, SPLITS IN ROOF, REFLASHED 6" HEATER VENT WHICH HAD NOT BEEN PROPERLY SET
LYDICK HOOKS ROOFING	10/25/2012	206.81	REPAIR ROOF LEAK AT CAPITOL ELEMENTARY
LYNDA L REID	05/15/2013	125.00	CLINICIAN FOR APRIL 2013
LYNDA L REID	06/10/2013	100.00	CLINICIAN MAY 2013
LYNDA L REID	03/18/2013	225.00	CLINICIAN FOR FEB 2013
LYNDA L REID	08/20/2013	450.00	SUMMER BAND SECTIONALS
LYNDA L REID	02/05/2013	225.00	BAND CLINICIAN FOR JAN 2013
LYNDA L REID	04/01/2013	300.00	CLINICIAN FOR MARCH
LYNSY DONNELL	02/21/2013	192.00	DUAL CREDIT REIMBURSEMENT FOR FALL 2012
LYNETTE MAJOR	11/08/2012	439.45	MILEAGE REIMBURSEMENT
LYNETTE MAJOR	05/08/2013	268.40	mileage
LYNETTE MAJOR	06/10/2013	304.15	MILEAGE
LYNETTE MAJOR	03/18/2013	278.30	MILEAGE REIMBURSEMENT
LYNETTE MAJOR	10/11/2012	229.90	MILEAGE REIMBURSEMENT
LYNETTE MAJOR	12/14/2012	255.75	MILEAGE REIMBURSEMENT
LYNETTE MAJOR	01/28/2013	120.00	TSHA CONFERENCE...MARCH 6-9, 2013...MEAL EXPENSE
LYNETTE MAJOR	02/06/2013	441.10	MILEAGE
LYNETTE MAJOR	04/09/2013	193.60	MILEAGE
MACGILL SUPPLIES	09/13/2012	25.52	FIRST AIDE KIT **SEE ATTACHMENT**
MACHA AGENCY INC.	11/12/2012	175.00	D BRAMLETT BOND
MACHA AGENCY INC.	07/15/2013	250.00	SURETY BOND RENEWAL
MACHA AGENCY INC.	09/10/2012	71.00	SOUTH NOTARY FOR LIZ PRUITT
MACHA AGENCY INC.	09/10/2012	71.00	CACTUS- MARGARETT LOCKETT NOTARY
MACHA AGENCY INC.	10/01/2012	71.00	SURETY BOND AND FILING FEE
MACHA AGENCY INC.	05/13/2013	71.00	WEBB NOTARY FEES
MACHA AGENCY INC.	08/29/2013	71.00	SURETY BOND & COMM. POLICY FEE - SANDRA RIGGS
MACHA AGENCY INC.	01/15/2013	143.25	NOTARY PUBLIC ERRORS & OMISSION GROUP POLICY
MACHELLE MATHIS	09/17/2012	77.75	OFFICIAL, 9/6/12, 7TH/8TH VB VS ANDREWS
MACHELLE MATHIS	01/21/2013	120.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
MACKENZIE D. DUNBAR	08/22/2013	15.00	LINES, 8/13/13 JV VOLLEYBALL VS SNYDER
MADDISON KATE ALEXAN	08/13/2013	364.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
MADDISON KATE ALEXAN	01/28/2013	270.21	DUAL CREDIT REIMBURSEMENT FALL 2012
MADISON D. JESKO	08/22/2013	192.00	FIRST SUMMER 2013 DUAL CREDIT REIMBURSEMENT
MADISON MOODY	07/17/2013	400.00	DUAL CREDIT REIMBURSEMENT

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			(SPRING 2013)
MAGAZINE SUBSCRIPTIO	07/17/2013	482.59	MAGAZINE SUBSCRIPTIONS
MAGGIE CONTRERAS	10/15/2012	109.05	STUDENT: FALLON CONTRERAS REFUND MONEY BACK FROM FOOD SERVICE
MAGGIE RIVERA	07/09/2013	48.00	TITLE III SYMPOSIUM...JULY 29-30, 2013...MEAL EXPENSE
MAGGIE RIVERA	05/08/2013	51.00	K-12 DREAM DAY CONFERENCE...MARCH 20, 2013...TAXI REIMBURSEMENT
MAGGIE RIVERA	02/27/2013	36.00	K-12 DREAM DAY CONFERENCE...MARCH 20, 2013...MEAL EXPENSE
MAKE MUSIC, INC	01/18/2013	248.00	SMARTMUSIC RENEWAL ORDER #1425561
MALOUF'S	03/25/2013	40.00	EMBROIDERY ON SHIRTS
MALOUF'S	04/09/2013	30.00	MONOGRAMING
MANTEK-ONE STOP	05/13/2013	444.50	GENERAL SUPPLIES
MANTEK-ONE STOP	03/18/2013	645.03	GENERAL SUPPLIES
MANTEK-ONE STOP	12/10/2012	227.25	GENERAL SUPPLIES
MANTEK-ONE STOP	01/15/2013	361.56	GENERAL SUPPLIES
MARAKBIZ	03/27/2013	500.00	SPECIAL ED JOB DESCRIPTIONS/EVALS
MARGARETT A. LOCKETT	09/25/2012	21.54	REIMBURSEMENT NOTARY STAMP FROM SCRIPT
MARGARETT A. LOCKETT	08/22/2013	35.00	GATE, 8/13/13 JV/V VOLLEYBALL VS SNYDER
MARGARETT A. LOCKETT	08/31/2013	35.00	GATES, 8/27/13, JV/V VB VS MONTEREY
MARIA GALINDO	05/20/2013	51.59	FINGERPRINTING REIMBURSEMENT
MARIANNE THOMS	04/18/2013	92.10	REIMBUSEMENT FOR SUPPLIES
MARICARMEN SOLIS	09/25/2012	26.52	REIMBURSE MARICARMEN SOLIS
MARIE RAMIREZ	11/08/2012	12.00	FIELDTRIP...DECEMBER 5, 2012...MEAL EXPENSE - BUS DRIVER
MARIE RAMIREZ	10/15/2012	24.00	CORN MAIZE & LEGACY PARK FIELD TRIP...OCTOBER 25, 2012...MEAL EXPENSE - BUS DRIVER
MARIE RAMIREZ	10/15/2012	24.00	CORN MAIZE & LEGACY PARK FIELD TRIP...OCTOBER 16, 2012...MEAL EXPENSE - BUS DRIVER
MARIE RAMIREZ	10/19/2012	24.00	CORN MAIZE FIELDTRIP
MARIE RAMIREZ	05/15/2013	-24.00	FIELDTRIP...MAY 16, 2013...MEAL EXPENSE - BUS DRIVERS
MARIE RAMIREZ	12/10/2012	12.00	TREVINO CLASS TRIP...DECEMBER 7, 2012...MEAL EXPENSE - BUS DRIVER
MARIE RAMIREZ	12/10/2012	12.00	FIELDTRIP...DECEMBER 12, 2012...MEAL EXPENSE - BUS DRIVER
MARIE RAMIREZ	01/28/2013	24.00	FIELD TRIP...MAY 8, 2013...MEAL EXPENSE (BUS

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			DRIVER)
MARIE RAMIREZ	04/15/2013	12.00	FIELD TRIP (VASQUEZ)...MAY 10, 2013...MEAL EXPENSE - BUS DRIVER
MARIE RAMIREZ	04/15/2013	24.00	FIELD TRIP (BLUE TEAM)
MARIE RAMIREZ	04/18/2013	24.00	FIELDTRIP...MAY 16, 2013...MEAL EXPENSE - BUS DRIVERS
MARIE RAMIREZ	04/18/2013	12.00	FIELDTRIP...APRIL 26, 2013...MEAL EXPENSE - BUS DRIVER
MARIO MARTINEZ	04/29/2013	120.80	UMPIRE, 4/19/13, JV/V SOFTBALL VS SHALLOWATER
MARIO'S TRIM SHOP	09/10/2012	750.00	CONTRACTED REPAIR
MARK CUTRIGHT	11/02/2012	120.00	OFFICIAL, 10/25/12, 7TH/8TH FB VS COOPER
MARK CUTRIGHT	11/15/2012	120.00	OFFICIAL, 11-1-12, 7TH/8TH FB VS SEMINOLE
MARK CUTRIGHT	11/15/2012	90.00	OFFICIAL, 11-8-12, 9TH/JV FB VS SHALLOWATER
MARK CUTRIGHT	09/21/2012	90.00	OFFICIAL, 9/13/12, 9TH/JV FB VS MULESHOE
MARK CUTRIGHT	09/27/2012	90.00	OFFICIAL, 9/20/12, 9TH/JV FB VS BROWNFIELD
MARK CUTRIGHT	10/09/2012	120.00	OFFICIAL, 9/27/12, 7TH/8TH FB VS SNYDER
MARK CUTRIGHT	10/11/2012	120.00	OFFICIALS, 10/4/12, 7TH/8TH FB VS SHALLOWATER
MARK CUTRIGHT	10/25/2012	113.00	OFFICIAL, 10/18/12, 9TH/JV VS ANDREWS
MARK HUGHES	10/09/2012	95.00	OFFICIAL, 9/28/12, V FB VS FT. STOCKTON
MARK REVILLA	10/25/2012	90.00	OFFICIAL, 10/18/12, 9TH/JV VS ANDREWS
MARKERBOARD PEOPLE	04/26/2013	679.00	MARKERBOARDS FOR SCIENCE DEPARTMENT
MARRIOTT RIVER CENTE	01/21/2013	307.33	TMEA CONVENTION...FEBRUARY 13-16, 2013...LODGING EXPENSE - ELIZABETH JOHNSON-BLACK
MARRIOTT RIVER CENTE	01/28/2013	598.05	TMEA STATE BAND COMPETITION...FEBRUARY 13-16, 2013...AIRFARE EXPENSE - JERRY HERNANDEZ
MARTIN R TORREZ	11/28/2012	35.00	SECURITY, 11/20/12, JV/V GBB VS SUDAN
MARTIN R TORREZ	11/28/2012	50.00	SECURITY, 11/16/12, 9TH/JV/V BBB VS OLTON
MARTIN R TORREZ	02/21/2013	50.00	SECURITY, 2/8/13, BBB VS ESTACADO
MARTIN R TORREZ	02/21/2013	55.00	SECURITY, 2/5/13, JV/V VS SHALLOWATER
MARTIN R TORREZ	12/10/2012	140.00	SECURITY, 11/29-12/1/12, LEVELLAND TOURNEY (AFTER SCHOOL)
MARTIN R TORREZ	12/22/2012	55.00	SECURITY, 12/14/12, JV/V BB

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			VS SNYDER
MARTIN R TORREZ	01/15/2013	55.00	SECURITY, 1/1/13, B & G BB VS IDALOU
MARTIN R TORREZ	01/15/2013	35.00	SECURITY, 1/4/13, G BB VS ESTACADO
MARTIN R TORREZ	01/15/2013	55.00	SECURITY, 12/21/12, B & G BB VS MIDLAND GREENWOOD
MARTIN R TORREZ	01/21/2013	55.00	SECURITY, 1/11/13, B & G BB VS COOPER
MARTIN R TORREZ	01/28/2013	55.00	SECURITY, 1/15/13, JV/V BB VS SEMINOLE
MARTIN R TORREZ	02/05/2013	55.00	SECURITY, 1/25/13, JV/V BB VS ANDREWS
MARY B. GUERRA	11/08/2012	225.00	CROSS GUARD 10/19/2012 THRU 11/1/2012
MARY B. GUERRA	11/28/2012	101.25	CROSS GUARD 11/2/2012 THRU 11/15/2012
MARY B. GUERRA	09/13/2012	135.00	CONTRACTED SERVICES FOR CROSSWALK GUARDS 8/27/12 THRU 9/4/12
MARY B. GUERRA	10/01/2012	225.00	CROSSWALK GUARD 09/05/2012-09/18/2012
MARY B. GUERRA	02/21/2013	157.50	CROSS GUARD 1/31/2013 THRU 2/13/201
MARY B. GUERRA	03/18/2013	45.00	CROSSWALK GUARD FEBRUARY 14-27, 2013
MARY B. GUERRA	10/15/2012	202.50	CROSSWALK GUARD 09/19/2012 THRU 10/1/2012
MARY B. GUERRA	10/25/2012	270.00	CROSSWALK GUARD OCTOBER 3-18, 2012
MARY B. GUERRA	12/14/2012	225.00	CROSS GUARD WALK 11/16/2012 THRU 12/4/2012
MARY B. GUERRA	01/08/2013	225.00	CROSSWALK GUARD...DECEMBER 5-18, 2012
MARY B. GUERRA	01/28/2013	247.50	CROSS GUARD 12/19/2012 THRU 01/17/2013
MARY B. GUERRA	02/11/2013	180.00	CROSS GUARDS 01/18/2013 THRU 01/30/2013
MARY C. BONTRAGER	04/29/2013	25.00	GATE, 4/19/13, JV BASEBALL VS SHALLOWATER
MARY C. BONTRAGER	02/27/2013	50.00	GATE, 2/22/13, JV BB TOURNEY
MARY C. BONTRAGER	12/10/2012	60.00	BOOK, 11/29-12/1/12, LEVELLAND TOURNEY
MARY C. BONTRAGER	03/25/2013	25.00	BOOK, 3/16/13, JV BASEBALL VS SMYER
MARY C. BONTRAGER	04/09/2013	75.00	GATE, 3/23/13, 3/25/13 & 3/26/13 JV/V BB VS COOPER & SEMINOLE
MARY C. BONTRAGER	04/18/2013	25.00	GATE, 4/8/13, JV BASEBALL VS ANDREWS
MARY C. BONTRAGER	04/18/2013	25.00	GATE, 4/9/13, V BASEBALL VS ANDREWS
MARY L. CARDONA	10/29/2012	108.00	TEXAS MIGRANT EDUCATION CONFERENCE...NOVEMBER 15-16, 2012...MEAL EXPENSE
MASON TEAFF	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
MATH BY MORRISON	07/29/2013	250.00	GEOMETRY EOC SUMMER SCHOOL CURRICULUM
MATT DOWDY	03/07/2013	80.00	GIRLS VARSITY BASKETBALL PLAYOFF GAME...DENVER CITY -VS- SLATON...FEBRUARY 12, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
MATT DRISKILL	10/09/2012	121.63	OFFICIAL, 10/2/12, JV/V VB VS SEMINOLE
MATT WHITE	02/21/2013	1,036.00	AMARILLO TENNIS TOURNEY...MARCH 29-30, 2013...MEAL EXPENSE
MATT WHITE	02/21/2013	1,036.00	REGIONAL TENNIS MEET...MARCH 1-2, 2013...MEAL EXPENSE
MATT WHITE	12/22/2012	36.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE
MATTHEW J. GERBER	08/22/2013	244.00	DUAL CREDIT REIMBURSEMENT - SPRING SEMESTER 2013
MATTHEW PARSON	11/02/2012	45.00	VARSITY FOOTBALL GAME...OCTOBER 26, 2012...LEVELLAND -VS- LUBBOCK COOPER...PLAYED AT LEVELLAND
MATTHEW PARSON	09/13/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- DENVER CITY...SEPTEMBER 7, 2012...PLAYED AT LEVELLAND
MATTHEW PARSON	10/09/2012	50.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- FT STOCKTON...SEPTEMBER 28, 2012...PLAYED AT LEVELLAND...HOMECOMING - GAME WORKER
MATTHEW PARSON	10/19/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ESTACADO...OCTOBER 12, 2012...GAME WORKER
MAURILIO ONTIVEROS	02/21/2013	95.00	OFFICIAL, 2/8/13, JV/V BBB VS ESTACADO
MAURILIO ONTIVEROS	12/22/2012	95.00	OFFICIALS, 12/14/12, V B & G BB VS SNYDER
MAURILIO ONTIVEROS	01/21/2013	270.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
MCALISTER'S	03/18/2013	218.61	GIRLS BB MEALS BEYOND DISTRICT
MCALISTER'S	03/18/2013	180.72	SOFTBALL MEALS 2/16/13
MCDONALD'S	07/17/2013	90.80	SOFTBALL MEALS 3/9/13
MCDONALD'S	09/10/2012	63.12	VOLLEYBALL MEALS
MCDONALD'S	04/29/2013	123.88	BASEBALL MEALS
MCDONALD'S	02/21/2013	150.93	MS BOYS BB MEALS
MCDONALD'S	03/18/2013	49.18	GOLF MEALS 2/15-16/13
MCDONALD'S	03/18/2013	99.06	TENNIS MEALS
MCDONALD'S	03/18/2013	26.00	POWERLIFTING MEAL 2/14/13
MCDONALD'S	04/02/2013	-169.25	BASEBALL MEALS 3/19/13
MCDONALD'S	07/17/2013	-90.80	SOFTBALL MEALS 3/9/13

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MCDONALD'S	08/31/2013	90.81	TENNIS MEALS
MCDONALD'S	12/14/2012	152.73	BOYS BB MEALS
MCDONALD'S	01/15/2013	56.94	BOYS BASKETBALL MEALS
MCDONALD'S	01/15/2013	63.07	GIRLS BB MEALS
MCDONALD'S	02/05/2013	74.17	MEALS FOR BOYS BB
MCDONALD'S	02/11/2013	59.75	POWERLIFTING MEALS 1/26/13
MCDONALD'S	03/25/2013	35.00	POWERLIFTING MEALS
MCDONALD'S	03/25/2013	169.25	BASEBALL MEALS 3/19/13
MCDONALD'S	03/25/2013	57.21	SOFTBALL MEALS 3/9/13
MCDONALD'S	03/25/2013	90.80	SOFTBALL MEALS 3/9/13
MCDONALDS	10/25/2012	158.60	CROSS COUNTRY MEALS
MCDONALDS	04/18/2013	62.98	SOFTBALL MEALS
MCM ELEGANTE SUITES	03/21/2013	423.72	BOYS STATE POWERLIFTING MEET...MARCH 21-23, 2013...LODGING EXPENSE - JARED SANDERSON
MCM ELEGANTE SUITES	01/08/2013	323.73	ALL REGION JAZZ CLINIC...JANUARY 18-19, 2012...LODGING EXPENSE - CHRIS HOLMES
MCM GRANDE HOTEL	02/21/2013	2,097.05	REGIONAL TENNIS MEET...MARCH 1-2, 2013...LODGING EXPENSE - MATT WHITE
MCWHORTERS, INC.	06/29/2013	1,182.00	TIRES AND TUBES
MCWHORTERS, INC.	05/27/2013	1,182.00	TIRES AND TUBES
MCWHORTERS, INC.	03/18/2013	220.00	TIRES AND TUBES
MEADOW ISD	06/26/2013	806.66	REIMBURSE
MEAGAN E. SOWDER	12/10/2012	30.00	CLOCK, 12/3/12, 7TH/8TH GBB VS LAURA BUSH
MEAGAN E. SOWDER	12/10/2012	30.00	CLOCK, 12/1/12, LEVELLAND TOURNEY
MECCA RODRIGUEZ	11/08/2012	104.24	FOOD SERVICE REFUND OF MONEY PAID FOR STUDENT'S LUNCH
MEDLEY COMPANY	08/31/2013	1,557.54	REPAIRS ON FORKLIFT AT WAREHOUSE
MEGAN D. BLODGETT	11/12/2012	45.00	TICKET SELLER, 11/2/12, V FB VS SEMINOLE
MEGAN D. BLODGETT	05/08/2013	197.00	REIMBURSEMENT FOR SUPPLEMENTAL CERTIFICATIONS
MEGAN D. BLODGETT	02/21/2013	55.00	GATE, 2/5/13, JV/V VS SHALLOWATER
MEGAN D. BLODGETT	02/21/2013	50.00	GATE, 2/8/13, BBB VS ESTACADO
MEGAN D. BLODGETT	02/21/2013	120.00	REIMBURSEMENT FOR CERTIFICATION TESTING
MEGAN D. BLODGETT	03/18/2013	116.50	REIMBURSEMENT FOR CERTIFICATE FEE
MEGAN D. BLODGETT	01/21/2013	55.00	GATES, 1/11/13, B & G BB VS COOPER
MEGAN SALTZMAN	11/08/2012	300.00	CLINICIAN FOR OCT 2012
MEL GIERHART	05/27/2013	56.00	MAY 2013 SCHOOL BOARD ELECTION
MELBA GOMEZ	05/09/2013	489.93	SPECIAL ED PROM SUPPLIES
MELINDA M. SNIDER	09/17/2012	66.10	OFFICIAL, 9/6/12, 7TH/8TH VB VS ANDREWS
MELINDA M. SNIDER	10/09/2012	55.00	OFFICIAL, 10/2/12, 9TH/V VB VS SEMINOLE

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MELISSA F CONSTANCIO	11/08/2012	31.45	FOOD SERVICE REFUND OF MONEY PAID FOR STUDENT'S LUNCH
MELISSA HANKS	10/15/2012	10.43	REIMURSEMENT FOR FINGERPRINTING EDUCATIONAL AIDE - MELISSA HANKS
MELISSA YOUNG	09/10/2012	115.00	REIMBURSEMENT FOR CERTIFICATION
MELLANIE BEVERSDORF	09/13/2012	20.25	HOME VISITS
MELLANIE BEVERSDORF	12/22/2012	96.00	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN & KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...MEAL EXPENSE
MELODY HOUSE	02/06/2013	75.02	PURPLE TEAM -- STEPHEN FITE CDS **SEE ATTACHMENT**
MENTORING MINDS	06/10/2013	1,070.52	SUPPLIES
MENTORING MINDS	03/21/2013	828.14	SUPPLIES...SEE ATTACHED ORDER FORM
MENTORING MINDS	03/27/2013	1,186.35	SUPPLIES
MI PUEBLO RESTRAUNT	03/18/2013	54.36	GOLF MEALS
MICHAEL HALL	11/28/2012	244.84	VARSITY FOOTBALL PLAYOFF GAME...FALLS -VS- BOVINA...NOVEMBER 16, 2012...PLAYED AT LOBO STADIUM...OFFICIAL
MICHAEL MUNOZ	03/25/2013	400.00	CLINICIAN FOR MARCH
MICHAELA SHEDD	06/26/2013	556.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
MICHAELA SHEDD	02/11/2013	441.64	DUAL CREDIT REIMBURSEMENT FOR FALL 2012
MICHELE B. CRESWELL	11/12/2012	35.00	GATE, 11/6/12, JV/V GBB VS SMYER
MICHELE B. CRESWELL	11/12/2012	35.00	TICKET SELLER, 11/2/12, V FB VS SEMINOLE
MICHELE B. CRESWELL	11/28/2012	15.00	CLOCK, 11/16/12, 9TH GBB VS MULESHOE
MICHELE B. CRESWELL	11/28/2012	15.00	BOOK, 11/13/12, JV GBB VS DIMMITT
MICHELE B. CRESWELL	06/10/2013	156.00	TGCA COACHING CLINIC...JULY 9-12, 2013...MEAL EXPENSE
MICHELE B. CRESWELL	12/10/2012	480.00	BOOK & CLOCK, 11/29-12/1/12, LEVELLAND TOURNEY
MICHELE B. CRESWELL	12/22/2012	36.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE
MICHELE B. CRESWELL	01/15/2013	15.00	BOOK, 1/4/13, G BB VS ESTACADO
MICHELE B. CRESWELL	01/21/2013	45.00	BOOK, 1/11/13, B & G BB VS COOPER
MICHELE GORE	02/21/2013	55.00	MICHELE GORE - REIMBURSEMENT FOR D.I. SUPPLIES
MICKEY'S SCREEN PRIN	11/02/2012	60.00	SHIRTS FOR OFFICE STAFF
MICKEY'S SCREEN PRIN	10/15/2012	660.00	SHIRTS FOR BOARD (7) AND STAFF/CENTRAL OFFICE
MICKEY'S SCREEN PRIN	10/15/2012	90.00	SHIRTS FOR STAFF/CENTRAL OFFICE

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MICKEY'S SCREEN PRIN	10/29/2012	66.00	SHIRTS FOR OFFICE STAFF
MIDDLE SCHOOL ACT. F	11/15/2012	116.00	REIMBURSE SPECIAL ACTIVITY FUND
MIDDLE SCHOOL ACT. F	11/15/2012	475.00	REIMBURSE SPECIAL ACTIVITY FUND FOR UIL MEALS
MIDDLE SCHOOL ACT. F	06/10/2013	72.00	8TH GRADE HONOR SCIENCE FIELD TRIP...MAY 24, 2013...MEAL REIMBURSEMENT - SANDY BILLINGTON, GRACIE RUIZ
MIDDLE SCHOOL ACT. F	03/18/2013	365.00	REIMBURSE SPECIAL ACTIVITY FUND FOR CONTEST FEES FOR UIL CHOIR
MIDDLE SCHOOL ACT. F	10/09/2012	201.00	REIMBURSE SPECIAL ACTIVITY FUND
MIDDLE SCHOOL ACT. F	02/05/2013	510.00	REIMBURSE SPECIAL ACTIVITY FUND FOR CONTEST FEES FOR CHOIR
MIDDLE SCHOOL ACT. F	03/27/2013	70.00	REIMBURSE SPECIAL ACTIVITY FUND CHOIR FOR AUDITION FEES
MIDDLE SCHOOL ACT. F	04/18/2013	660.00	REIMBURSE CHOIR ACTIVITY FUND FOR FEES FOR GSMF
MIDSTATE ENVIRON. SE	09/17/2012	253.22	DISPOSAL OF WASTE
MIDSTATE ENVIRON. SE	05/13/2013	5.25	DISPOSAL OF WASTE
MIDSTATE ENVIRON. SE	08/29/2013	135.00	DISPOSAL OF WASTE
MIDSTATE ENVIRON. SE	12/10/2012	145.47	DISPOSAL OF WASTE
MIDSTATE ENVIRON. SE	01/28/2013	42.50	DISPOSAL OF WASTE
MIGRANT PAC FUND	11/08/2012	53.00	REIMBURSEMENT FOR STUDENT MEALS
MIGRANT PAC FUND	03/18/2013	100.00	REIMBURSEMENT FOR MEALS FOR COLLEGE CAMPUS VISIT TO TEXAS TECH
MIKE ARISMELENDEZ	09/21/2012	95.00	OFFICIAL, 9/7/12, V FB VS DENVER CITY
MIKE BOX	10/09/2012	95.00	OFFICIAL, 9/28/12, V FB VS FT. STOCKTON
MIKE FOWLER	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
MIKE SAPIA	01/15/2013	180.00	TCEA CONFERENCE...FEBRUARY 4-8, 2013...MEAL EXPENSE
MIKE'S SUPPLIES	11/02/2012	6.00	PARTS FOR REPAIR
MIKE'S SUPPLIES	09/10/2012	75.00	PARTS FOR REPAIR
MIKE'S SUPPLIES	08/07/2013	32.80	PARTS FOR REPAIR
MIKE'S SUPPLIES	08/07/2013	4.00	KEYS FOR FRONT DESK (RECEPTIONIST)
MIKE'S SUPPLIES	08/07/2013	8.00	GENERAL SUPPLIES
MIKE'S SUPPLIES	08/07/2013	4.00	PARTS FOR REPAIR
MIKE'S SUPPLIES	08/07/2013	10.00	SODEXO KEYS
MIKE'S SUPPLIES	08/07/2013	4.00	PARTS FOR REPAIR
MIKE'S SUPPLIES	08/07/2013	-67.50	PAID INVOICE #: 321083 \$75.00 INSTEAD OF \$7.50 ON P.O. #: 7541300006 DATED 8-9-12 ON CHECK #: 88750 DATED 9-10-12
MIKE'S SUPPLIES	08/07/2013	59.75	SUPPLIES
MIKE'S SUPPLIES	01/28/2013	6.00	PARTS FOR REPAIR
MIKENZIE KEMP	11/08/2012	45.45	MIKENZIE KEMP MILEAGE FOR 10/1/12-11/1/2012
MIKENZIE KEMP	06/17/2013	41.85	MILEAGE - MAY 2013

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MIKENZIE KEMP	07/22/2013	26.55	MILEAGE - JUNE 2013
MIKENZIE KEMP	05/15/2013	36.45	MILEAGE REIMBURSEMENT FOR APRIL 2013
MIKENZIE KEMP	02/21/2013	54.90	MILEAGE -JANUARY 2013
MIKENZIE KEMP	03/18/2013	40.95	MILEAGE FOR FEB 2013
MIKENZIE KEMP	10/11/2012	64.35	MIKENZIE KEMP MILEAGE REIMBURSEMENT
MIKENZIE KEMP	08/13/2013	21.60	MILEAGE - JULY 2013
MIKENZIE KEMP	12/14/2012	27.00	MILEAGE FOR NOVEMBER 2012
MIKENZIE KEMP	01/21/2013	40.05	MIKENZIE KEMP MILEAGE FOR DECEMBER 2012
MIKENZIE KEMP	04/15/2013	59.85	MILEAGE (FEBRUARY-MARCH 2013)
MIMIO	07/01/2013	990.00	MIMIOSPROUT...SEE ATTACHED PROPOSAL
MIMIO	07/01/2013	-990.00	MIMIOSPROUT...SEE ATTACHED PROPOSAL
MIMIO	04/26/2013	990.00	MIMIOSPROUT...SEE ATTACHED PROPOSAL
MISTY JOHNSON	09/25/2012	50.49	REIMBURSE MISTY JOHNSON
MONICA ESPARZA	12/14/2012	32.00	CERTIFICATION FEE FOR EDUCATIONAL AIDE - MONICA ESPARZA
MONICA PRICE	10/29/2012	85.47	MATH REIMBURSEMENT
MONICA PRICE	12/22/2012	36.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE
MONICA PRICE	04/09/2013	48.00	SCHOOL VISIT...APRIL 15, 2013...MEAL EXPENSE
MONTEREY HIGH SCHOOL	09/10/2012	126.00	ENTRY FEE FOR CROSS COUNTRY
MONTY R MCINTURFF	06/10/2013	56.25	MILEAGE REIMBURSEMENT FOR APRIL
MONTY R MCINTURFF	02/21/2013	81.00	MILEAGE - JANUARY 2013
MONTY R MCINTURFF	03/18/2013	33.75	MILEAGE FOR FEBRUARY 2013
MONTY R MCINTURFF	10/15/2012	69.30	MONTY MCINTURFF GAS MILEAGE 9/3/2012-9/27/2012
MONTY R MCINTURFF	12/14/2012	98.10	MILEAGE FOR OCTOBER AND NOVEMBER 2012
MONTY R MCINTURFF	01/15/2013	52.20	DECEMBER 2012 MILEAGE
MONTY R MCINTURFF	04/15/2013	51.75	MILEAGE FOR MARCH 2013
MOORE MEDICAL CORP.	11/08/2012	560.45	GLOVES
MOORE MEDICAL CORP.	04/29/2013	408.00	GLOVES
MOORE MEDICAL CORP.	08/21/2013	815.20	GLOVES
MORGAN NICOLE HIMANG	06/26/2013	400.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
MORGAN NICOLE HIMANG	01/28/2013	238.28	DUAL CREDIT REIMBURSEMENT FALL 2012
MORRIS PUBLISHING GR	11/28/2012	790.00	LEAD MECHANIC ADVERTISEMENT
MORRIS PUBLISHING GR	02/05/2013	478.08	AD FOR SALE OF USED BAND UNIFORMS
MORTON I.S.D.	06/26/2013	3,138.51	REIMBURSEMENT
MORTON I.S.D.	03/07/2013	273.84	BOYS VARSITY BASKETBALL PLAYOFF GAME...TAHOKA -VS- MORTON...FEBRUARY 19, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
MOYERS SOUND SOLUTIO	04/29/2013	960.00	REPAIRS TO HIGH SCHOOL

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			THEATER
MOYERS SOUND SOLUTIO	10/12/2012	5,968.88	REPLACEMENT OF P.A. SYSTEM AT HIGH SCHOOL
MOYERS SOUND SOLUTIO	08/15/2013	16,916.00	DESIGN & INSTALL SOUND SYSTEM AT LEVELLAND MIDDLE SCHOOL GYMNASIUM (RFB#2013-009)
MOYERS SOUND SOLUTIO	02/05/2013	312.00	REPAIRS ON SOUND SYSTEM AT INTERMEDIATE AUDITORIUM
MOYERS SOUND SOLUTIO	04/18/2013	1,240.00	REPLACEMENT AMPLIFIER FOR SOFTBALL FIELD AT HIGH SCHOOL
MSB LLC	11/01/2012	7,045.51	ADM FEES
MSB LLC	11/08/2012	971.14	ADM FEES
MSB LLC	11/27/2012	2,697.45	ADM SERVICES
MSB LLC	06/13/2013	8,352.00	CASE-E DATA SYSTEM
MSB LLC	06/17/2013	633.23	ADM FEES
MSB LLC	06/29/2013	269.98	ADM FEE
MSB LLC	09/14/2012	83.76	ADM FEES
MSB LLC	09/27/2012	70.83	ADM FEES
MSB LLC	05/14/2013	1,014.37	ADM FEES
MSB LLC	05/27/2013	1,194.01	ADM FEES
MSB LLC	05/27/2013	334.47	ADM FEES
MSB LLC	06/10/2013	811.28	ADM FEES
MSB LLC	06/10/2013	1,329.78	ADM FEES
MSB LLC	02/20/2013	591.57	ADM FEES
MSB LLC	02/28/2013	426.47	ADM FEES
MSB LLC	03/01/2013	842.99	ADM FEES
MSB LLC	03/18/2013	281.31	ADM FEES
MSB LLC	10/12/2012	1,683.84	ADM FEES
MSB LLC	08/16/2013	1,038.30	ADM SERVICES
MSB LLC	08/21/2013	439.80	ADM FEES
MSB LLC	08/26/2013	688.47	ADM FEES
MSB LLC	08/29/2013	396.80	ADM FEES
MSB LLC	12/13/2012	1,281.45	ADM SERVICES
MSB LLC	12/26/2012	3,287.96	ADM FEES
MSB LLC	01/21/2013	1,094.04	ADM FEES
MSB LLC	02/06/2013	1,846.75	ADM SERVICES
MSB LLC	03/28/2013	881.00	ADM FEES
MSB LLC	04/08/2013	347.63	ADM FEES
MSB LLC	04/22/2013	1,331.77	ADM FEES
MUSEUM OF TEXAS TECH	12/10/2012	44.00	ENTRY FEE FOR TEXAS TECH MUSEUM
MUSIC IS ELEMENTARY	05/08/2013	838.75	MUSIC RENAISSANCE RECORDERS
MUSIC IS ELEMENTARY	05/08/2013	-838.75	MUSIC RENAISSANCE RECORDERS
MUSIC IS ELEMENTARY	03/27/2013	838.75	MUSIC RENAISSANCE RECORDERS
MYATT, BLUME AND OSB	02/21/2013	38,750.00	PREPARING ANNUAL AUDIT OF THE FINANCIAL STATEMENTS
MYLINDA GRAVES	11/28/2012	26.10	HOME VISITS...AUGUST 27-30, 2012...MILEAGE REIMBURSEMENT
MYRON BENNINK	04/29/2013	60.00	UMPIRE, 4/20/13, V BASEBALL VS SHALLOWATER
MYRON BENNINK	03/25/2013	112.50	UMPIRE, 3/11/13, JV/V SOFTBALL VS SWEETWATER
NANCY GIERHART	11/08/2012	69.00	CONTRACTED SERVICES @ MIDDLE SCHOOL DESLEXIA
NANCY GIERHART	06/13/2013	747.50	DYSLEXIA TEACHER AT MIDDLE SCHOOL

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NANCY GIERHART	02/21/2013	138.00	DYSLEXIA TEACHER AT MIDDLE SCHOOL (FEBRUARY 6 & 13, 2013)
NANCY GIERHART	03/18/2013	138.00	DYSLEXIA TEACHER AT MIDDLE SCHOOL (FEBRUARY 20 & 27, 2013)
NANCY GIERHART	10/25/2012	138.00	DYSLEXIA READING TEACHER AT MIDDLE SCHOOL
NANCY GIERHART	12/10/2012	69.00	MIDDLE SCHOOL DYSLEXIA-11/14/2012
NANCY GIERHART	12/14/2012	69.00	DYSLEXIA-11/28/2012
NANCY GIERHART	01/08/2013	138.00	DYSLEXIA TEACHER AT MIDDLE SCHOOL DECEMBER 12 & 19, 2012
NANCY GIERHART	01/28/2013	138.00	DYSLEXIA TEACHER AT MIDDLE SCHOOL...JANUARY 9 & 16, 2013
NANCY GIERHART	01/30/2013	69.00	DYSLEXIA TEACHER AT MIDDLE SCHOOL (JANUARY 23, 2013)
NANCY GIERHART	03/27/2013	69.00	DYSLEXIA TEACHER AT MIDDLE SCHOOL (MARCH 20, 2013)
NANCY GIERHART	04/26/2013	138.00	DYSLEXIA TEACHER AT MIDDLE SCHOOL (APRIL 10 & 17, 2013)
NANCY K. BAGGETT	08/31/2013	392.16	SUB FOR REBECCA MACHA TO SELL FOOTBALL TICKETS
NANCY MARIA MUNOZ	11/15/2012	101.25	CHILD CARE 10/15/12 THRU 11/1/2012
NANCY MARIA MUNOZ	06/13/2013	82.50	CHILD CARE MAY 29-JUNE 1, 2013
NANCY MARIA MUNOZ	04/29/2013	60.00	CHILD CARE 04/08/2013 THU 04/18/2013
NANCY MARIA MUNOZ	05/13/2013	75.00	CHILD CARE 04/22/2013 THRU 05/02/2013
NANCY MARIA MUNOZ	05/27/2013	78.75	CHILD CARE MAY 6-24, 2013
NANCY MARIA MUNOZ	02/21/2013	75.00	CHILD CARE WORKER AT CARVER...FEBRUARY 5-14, 2013
NANCY MARIA MUNOZ	03/18/2013	101.25	CHILD CARE 02152013
NANCY MARIA MUNOZ	08/31/2013	258.75	CHILD CARE WORKER FROM 8/19/2013 THRU 8/30/13
NANCY MARIA MUNOZ	12/03/2012	75.00	CHILDCARE 11/6/2012 THRU 11/15/2012
NANCY MARIA MUNOZ	12/14/2012	60.00	CHILD CARE 11/20/2012 THRU 12/4/2012
NANCY MARIA MUNOZ	12/20/2012	300.00	NANCY MUNOZ CONDITIONAL INCENTIVE STIPEND
NANCY MARIA MUNOZ	01/08/2013	97.50	CHILDCARE WORKER...DECEMBER 6-19, 2012
NANCY MARIA MUNOZ	01/28/2013	60.00	CHILD CARE 12/20/2012 THRU 01/18/2013
NANCY MARIA MUNOZ	02/05/2013	71.25	CHILD CARE WORKER AT CARVER...JANUARY 21-31, 2013
NANCY MARIA MUNOZ	04/01/2013	75.00	CHILD CARE
NANCY MARIA MUNOZ	04/15/2013	60.00	CHILD CARE 3/28/2013 THRU 4/4/2013
NANCY SWAIN	12/22/2012	36.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
NANCY SWAIN	02/05/2013	16.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...AIRPORT PARKING REIMBURSEMENT
NAPALITOS RESTAURANT	08/31/2013	148.56	VOLLEYBALL MEALS
NASCO	11/07/2012	89.11	ART SUPPLIES-WHITFIELD
NASCO	05/27/2013	190.84	ART SUPPLIES - METALS AND TOOLS
NASCO	05/27/2013	218.31	SUPPLIES FOR MATH DEPARTMENT
NASCO	03/21/2013	254.84	POSTER WORD WALL GOEMTRY PART 1 POSTER WORD WALL GEOMETRY PART 2
NASCO	03/21/2013	396.96	SUPPLIES
NASCO	08/15/2013	1,256.26	FOODS LAB AND FOOD SCIENCE LAB SUPPLIES
NASCO	12/17/2012	127.42	GEOMETRY WALL POSTERS
NASCO	12/17/2012	899.84	GENERAL ART SUPPLIES
NASCO	04/26/2013	400.00	GRASS FROGS FOR SCIENCE
NASCO	04/26/2013	1,639.96	GENERAL ART SUPPLIES AND A POTTER'S WHEEL
NATALIE G LORENZ	12/10/2012	156.23	CLASSROOM SUPPLIES
NATALIE G LORENZ	12/14/2012	306.22	CLASSROOM SUPPLIES
NATHAN BLACKWOOD	10/25/2012	85.00	OFFICIAL, 10/12/12, V FB VS ESTACADO
NATHAN WOLF	11/26/2012	96.63	OFFICIAL, 11/12/12, 7TH/8TH/9TH GBB VS TRINITY, FRENSHIP, SUNDOWN
NATHAN WOLF	02/21/2013	71.09	OFFICIAL, 2/11/13 7TH8TH BBB VS COOPER
NATHAN WOLF	02/21/2013	71.09	OFFICIAL, 2/4/13, 7TH/8TH G BB VS ANDREWS
NATHAN WOLF	12/03/2012	91.63	OFFICIAL, 11/19/12, 7TH/8TH BBB VS SHALLOWATER
NATHAN WOLF	12/03/2012	71.09	OFFICIAL, 11/26/12, 7TH/8TH BBB VS SEMINOLE
NATHAN WOLF	12/10/2012	91.63	OFFICIAL, 12/3/12, 7TH/8TH MS GBB VS LAURA BUSH
NATHAN WOLF	12/10/2012	240.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
NATHAN WOLF	12/10/2012	40.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNEY - SHORT ONE GAME FROM FIRST PR
NATHAN WOLF	12/14/2012	240.00	OFFICIAL, 12-6 & 8/12, 9TH TOURNAMENT
NATHAN WOLF	12/22/2012	68.32	OFFICIAL, 12/17/12, 7TH/8TH BBB VS ANDREWS
NATHAN WOLF	01/15/2013	71.09	OFFICIAL, 1-7-13, 7TH/8TH G BB VS SHALLOWATER
NATHAN WOLF	01/21/2013	71.09	OFFICIAL, 1/14/13, 7TH/8TH G BB VS SEMINOLE
NATHAN WOLF	01/21/2013	270.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
NATHAN WOLF	02/05/2013	71.09	OFFICIAL, 1/21/13, 7TH/8TH BBB VS BUSH
NATHAN WOLF	02/11/2013	71.09	OFFICIAL, 1/28/13, 7TH/9TH GBB VS GREENWOOD

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
NATIONAL EDUCATORS'	05/09/2013	675.00	ASSESSMENT BOOTCAMP CONFERENCE...JUNE 10-12, 2013...REGISTRATION EXPENSE - SHARON JEFFCOAT, ALLISON RANDOLPH, PAULA SCHULZ
NATIONAL EDUCATORS'	02/20/2013	150.00	19TH ANNUAL LEGAL CONFERENCE FOR EDUCATORS...MARCH 1, 2013...REGISTRATION EXPENSE - KATHY HUTCHINSON
NATIONAL FFA	09/27/2012	41.50	FFA Manuals Payment Address: National FFA Organization Box631363 Cincinnati, OH 45263
NATIONAL FFA	04/01/2013	15.00	AWARD FOLDERS FOR LEVELLAND FFA SCHOLARSHIP APPLICANTS
NATIONAL FFA SUPPLY	11/02/2012	17.00	OFFICIAL FFA MANUALS
NATIONAL PEN CO.	09/21/2012	130.40	SUPPLIES
NATIONAL SCHOOL FORM	09/10/2012	192.90	GENERAL SUPPLIES
NATIONAL TEACHER ASS	11/20/2012	113.18	Payroll accrual
NATIONAL TEACHER ASS	11/20/2012	61.70	Payroll accrual
NATIONAL TEACHER ASS	06/25/2013	113.18	Payroll accrual
NATIONAL TEACHER ASS	06/25/2013	61.70	Payroll accrual
NATIONAL TEACHER ASS	07/25/2013	113.18	Payroll accrual
NATIONAL TEACHER ASS	07/25/2013	61.70	Payroll accrual
NATIONAL TEACHER ASS	09/25/2012	113.18	Payroll accrual
NATIONAL TEACHER ASS	09/25/2012	61.70	Payroll accrual
NATIONAL TEACHER ASS	05/24/2013	113.18	Payroll accrual
NATIONAL TEACHER ASS	05/24/2013	61.70	Payroll accrual
NATIONAL TEACHER ASS	02/25/2013	113.18	Payroll accrual
NATIONAL TEACHER ASS	02/25/2013	61.70	Payroll accrual
NATIONAL TEACHER ASS	03/25/2013	113.18	Payroll accrual
NATIONAL TEACHER ASS	03/25/2013	61.70	Payroll accrual
NATIONAL TEACHER ASS	10/25/2012	113.18	Payroll accrual
NATIONAL TEACHER ASS	10/25/2012	61.70	Payroll accrual
NATIONAL TEACHER ASS	08/23/2013	113.18	Payroll accrual
NATIONAL TEACHER ASS	08/23/2013	61.70	Payroll accrual
NATIONAL TEACHER ASS	12/21/2012	113.18	Payroll accrual
NATIONAL TEACHER ASS	12/21/2012	61.70	Payroll accrual
NATIONAL TEACHER ASS	01/25/2013	113.18	Payroll accrual
NATIONAL TEACHER ASS	01/25/2013	61.70	Payroll accrual
NATIONAL TEACHER ASS	04/25/2013	113.18	Payroll accrual
NATIONAL TEACHER ASS	04/25/2013	61.70	Payroll accrual
NCS PEARSON INC	05/15/2013	115.30	TESTING SUPPLIES
NCS PEARSON INC	08/31/2013	371.25	TESTING MATERIALS
NEIL WOLF	12/03/2012	105.00	OFFICIAL, 11/16/12, 9TH/JV/V BBB VS OLTON
NELDA MUNOZ	11/08/2012	19.69	REIMBURSEMENT FOR BIOLOGY LAB SUPPLIES
NELDA MUNOZ	06/10/2013	156.00	TGCA COACHING CLINIC...JULY 9-12, 2013...MEAL EXPENSE
NELLIE SANCHEZ	11/02/2012	45.00	TICKET TAKER, 10/26/12, V FB VS COOPER
NELLIE SANCHEZ	11/02/2012	80.00	GATE, 10/25/12, 7TH/8TH FB VS COOPER
NELLIE SANCHEZ	11/12/2012	30.00	GATE, 11/5/12, 7TH/8TH VB VS LAURA BUSH

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
NELLIE SANCHEZ	11/12/2012	45.00	TICKET TAKER, 11/2/12, V FB VS SEMINOLE	
NELLIE SANCHEZ	11/12/2012	80.00	GATE, 11/1/12, 7TH/8TH FB VS SEMINOLE	
NELLIE SANCHEZ	11/15/2012	40.00	GATE, 11/8/12, 9TH/JV FB VS SHALLOWATER	
NELLIE SANCHEZ	09/17/2012	45.00	TICKET TAKER, 9/7/12, LOBOS VS DENVER CITY	
NELLIE SANCHEZ	09/17/2012	30.00	GATE, 9/6/12, 7TH/8TH VB VS ANDREWS	
NELLIE SANCHEZ	09/21/2012	40.00	GATE, 9/13/12, 9TH/JV VS MULESHOE	
NELLIE SANCHEZ	09/27/2012	30.00	GATE, 9/24/12, 7TH/8TH VB VS SEMINOLE	
NELLIE SANCHEZ	09/27/2012	40.00	GATE, 9/20/12, 9TH/JV FB VS BROWNFIELD	
NELLIE SANCHEZ	02/21/2013	30.00	GATE, 2/4/13, 7TH/8TH BB VS ANDREWS	
NELLIE SANCHEZ	02/21/2013	30.00	GATE, 2/11/13, 7TH/8TH BBB VS COOPER	
NELLIE SANCHEZ	10/09/2012	50.00	TICKET TAKER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)	
NELLIE SANCHEZ	10/09/2012	40.00	GATE, 9/27/12, 7TH/8TH FB VS SNYDER	
NELLIE SANCHEZ	10/11/2012	120.00	GATE, 10/4/12, 7TH/8TH VS SHALLOWATER GATE, 9/27/12, 7TH/8TH VS SNYDER (ONLY PAID THEM FOR 2 AND IT SHOULD HAVE BEEN 4)	
NELLIE SANCHEZ	10/19/2012	35.00	GATES, 10/13/12, JV/V VB VS ANDREWS	
NELLIE SANCHEZ	10/19/2012	45.00	TICKET TAKER, 10/12/12, V FB VS ESTACADO	
NELLIE SANCHEZ	10/19/2012	80.00	GATES, 10/11/12, 7TH/8TH FB VS FRENSHIP	
NELLIE SANCHEZ	10/25/2012	30.00	GATE, 10/15/12 7TH/8TH VB VS SHALLOWATER	
NELLIE SANCHEZ	10/25/2012	40.00	GATES, 10/18/12, 9TH/JV FB VS ANDREWS	
NELLIE SANCHEZ	08/31/2013	45.00	TICKET TAKER, 8/30/13, V FB VS ROOSEVELT	
NELLIE SANCHEZ	08/31/2013	35.00	GATES, 8/27/13, JV/V VB VS MONTEREY	
NELLIE SANCHEZ	12/03/2012	30.00	GATE, 11/19/12, 7TH/8TH BBB VS SHALLOWATER	
NELLIE SANCHEZ	12/03/2012	30.00	GATE, 11/26/12, 7TH/8TH BBB VS SEMINOLE	
NELLIE SANCHEZ	12/03/2012	30.00	GATE, 11/12/12, 7TH/8TH GBB VS TRINITY/FRENSHIP/SUNDOWN	
NELLIE SANCHEZ	12/03/2012	35.00	GATE, 11/24/12, 9TH/V BBB VS MORTON	
NELLIE SANCHEZ	12/10/2012	120.00	GATE, 11/29-12/1/12, LEVELLAND TOURNEY	
NELLIE SANCHEZ	12/10/2012	30.00	GATE, 12/3/12, 7TH/8TH GBB VS LAURA BUSH	
NELLIE SANCHEZ	12/22/2012	30.00	GATE, 12/17/12, 7TH/8TH BBB	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			VS ANDREWS
NELLIE SANCHEZ	01/15/2013	30.00	GATE, 1/7/13, 7TH/8TH GBB VS SHALLOWATER
NELLIE SANCHEZ	01/15/2013	35.00	GATE, 1/4/13, G BB VS ESTACADO
NELLIE SANCHEZ	01/21/2013	195.00	GATES, 1/10-12/13, MS TOURNAMENT
NELLIE SANCHEZ	01/21/2013	30.00	GATE, 1/14/13, 7TH/8TH GBB VS SEMINOLE
NELLIE SANCHEZ	01/28/2013	55.00	GATE, 1/15/13, B & G BB VS SEMINOLE
NELLIE SANCHEZ	02/05/2013	30.00	GATE, 1/28/13, 7TH/8TH GBB VS GREENWOOD
NELLIE SANCHEZ	02/05/2013	55.00	GATE, 1/25/13, JV/V BB VS ANDREWS
NELLIE SANCHEZ	02/05/2013	30.00	GATE, 1/21/2013, 7TH/8TH BBB VS BUSH
NELSON L. SAPIA JR	08/31/2013	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ROOSEVELT...AUGUST 30, 2013...PLAYED AT LOBO STADIUM...GAME WORKER EXPENSE
NETCHEMIA	03/27/2013	3,300.00	ON LINE APPLICATION SERVICES
NEWS-2-YOU	07/16/2013	3,339.84	SUBSCRIPTION RENWALS~QUOTE 16495
NICCI PALMERO	12/14/2012	60.20	FOOD SERVICE REFUND OF MONEY PAID FOR STUDENT'S LUNCH
NICHOLAS ACOSTA	03/18/2013	471.13	DUAL CREDIT FALL 2012 REIMBURSEMENT
NICHOLAS ACOSTA	08/20/2013	348.00	DUAL CREDIT REIMBURSEMENT - SPRING SEMESTER 2013
NICK WILLIAMS	11/02/2012	35.00	BUSINESS MGR, 10/26/12, V FB VS COOPER
NICK WILLIAMS	11/12/2012	35.00	BUSINESS MGR, 11/2/12, V FB VS SEMINOLE
NICK WILLIAMS	09/17/2012	35.00	BUSINESS MANAGER, 9/7/12, LOBOS VS DENVER CITY
NICK WILLIAMS	10/09/2012	35.00	BUSINESS MANAGER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
NICK WILLIAMS	10/19/2012	35.00	BUSINESS MGR, 10/12/12, V FB VS ESTACADO
NICK WILLIAMS	08/31/2013	35.00	BUSINESS MANAGER, 8/30/13, V FB VS ROOSEVELT
NICK WILLIAMS	01/15/2013	458.22	REIMBURSEMENT FOR MILEAGE ON ANNUAL TRIP TAKEN SUMMER 2012
NIKKI MABRY	12/14/2012	80.00	OFFICIAL, 12-6 & 8/12, 9TH TOURNAMENT
NITRO SOFTWARE	08/29/2013	1,533.73	TECHNOLOGY NITRO PDF
NIXON COMPANY	06/10/2013	123.00	CERTIFICATES
NOCKS PRINT SHOP	05/08/2013	52.00	OFFICE SUPPLIES
NORTHWEST EVALUATION	07/09/2013	24,650.00	MAP ASSESSMENTS RENEWAL (LICENSES)
NORTHWEST PLAINS	01/28/2013	780.00	NORTHWEST PLAINS DI REGIONAL TOURNAMENT...FEBRUARY 23,

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
			2013...REGISTRATION EXPENSE
			- CELIA PALMER
NORTHWEST PLAINS DI	03/21/2013	80.50	NWP REGIONAL DESTINATION IMAGINATION PINS
NRSI	11/07/2012	42.95	COUNSELOR SUPPLIES
NRSI	11/08/2012	27.95	OVERLAYS
NRSI	11/27/2012	99.95	CLASSROOM SUPPLIES
NRSI	10/09/2012	69.95	OVERLAYS
NRSI	04/26/2013	275.00	OVERLAYS
NTS COMMUNICATIONS	11/26/2012	1,208.74	OCTOBER 2012
NTS COMMUNICATIONS	11/27/2012	66.85	OCTOBER 2012
NTS COMMUNICATIONS	06/20/2013	67.44	MAY 2013
NTS COMMUNICATIONS	06/20/2013	1,207.20	MAY 2013
NTS COMMUNICATIONS	07/17/2013	4,575.14	JUNE 2013
NTS COMMUNICATIONS	07/19/2013	213.65	JUNE 2013
NTS COMMUNICATIONS	09/21/2012	69.39	AUGUST 2012
NTS COMMUNICATIONS	09/21/2012	1,175.87	AUGUST 2012
NTS COMMUNICATIONS	05/27/2013	68.07	APRIL 2013
NTS COMMUNICATIONS	05/27/2013	1,210.52	APRIL 2013
NTS COMMUNICATIONS	02/20/2013	67.39	JANUARY 2013
NTS COMMUNICATIONS	02/21/2013	1,209.66	JANUARY 2013
NTS COMMUNICATIONS	10/19/2012	1,185.43	SEPTEMBER 2012
NTS COMMUNICATIONS	10/19/2012	66.06	SEPTEMBER 2012
NTS COMMUNICATIONS	08/21/2013	209.42	LONG DISTANCE - JULY 2013
NTS COMMUNICATIONS	08/22/2013	4,577.35	LONG DISTANCE - JULY 2013
NTS COMMUNICATIONS	12/22/2012	1,209.43	NOVEMBER 2012
NTS COMMUNICATIONS	12/26/2012	66.56	NOVEMBER 2012
NTS COMMUNICATIONS	01/28/2013	66.53	DECEMBER 2012
NTS COMMUNICATIONS	01/28/2013	1,194.60	DECEMBER 2012
NTS COMMUNICATIONS	03/25/2013	1,203.99	FEBRUARY 2013
NTS COMMUNICATIONS	03/28/2013	65.94	FEBRUARY 2013
NTS COMMUNICATIONS	04/18/2013	1,215.22	MARCH 2013
NTS COMMUNICATIONS	04/22/2013	67.09	MARCH 2013
O'DONNELL ATHLETICS	09/27/2012	280.00	CROSS COUNTRY ENTRY FEES
O'REAR, JUSTIN	11/15/2012	90.00	OFFICIAL, 11-8-12, 9TH/JV FB VS SHALLOWATER
O'REAR, JUSTIN	01/21/2013	150.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
O'REILLY AUTO PARTS	06/17/2013	33.96	PARTS FOR REPAIR
O'REILLY AUTO PARTS	06/29/2013	88.56	PARTS FOR REPAIR
O'REILLY AUTO PARTS	09/17/2012	36.47	GENERAL SUPPLIES
O'REILLY AUTO PARTS	09/25/2012	15.56	GENERAL SUPPLIES
O'REILLY AUTO PARTS	05/13/2013	270.18	PARTS FOR REPAIR
O'REILLY AUTO PARTS	10/11/2012	31.12	PARTS FOR REPAIR
O'REILLY AUTO PARTS	12/10/2012	1.80	PARTS FOR REPAIR
O'REILLY AUTO PARTS	01/28/2013	336.03	GASOLINE AND OTHER FUELS
O'REILLY AUTO PARTS	04/26/2013	233.89	PARTS FOR REPAIR
OFFICE OF THE ATTORN	11/20/2012	775.00	Payroll accrual
OFFICE OF THE ATTORN	11/20/2012	45.00	Payroll accrual
OFFICE OF THE ATTORN	11/20/2012	353.87	Payroll accrual
OFFICE OF THE ATTORN	11/20/2012	614.04	Payroll accrual
OFFICE OF THE ATTORN	11/20/2012	234.00	Payroll accrual
OFFICE OF THE ATTORN	06/20/2013	775.00	Payroll accrual
OFFICE OF THE ATTORN	06/20/2013	827.00	Payroll accrual
OFFICE OF THE ATTORN	06/20/2013	353.87	Payroll accrual
OFFICE OF THE ATTORN	07/25/2013	775.00	Payroll accrual

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
OFFICE OF THE ATTORN	07/25/2013	827.00	Payroll accrual	
OFFICE OF THE ATTORN	07/25/2013	353.87	Payroll accrual	
OFFICE OF THE ATTORN	09/25/2012	775.00	Payroll accrual	
OFFICE OF THE ATTORN	09/25/2012	45.00	Payroll accrual	
OFFICE OF THE ATTORN	09/25/2012	353.87	Payroll accrual	
OFFICE OF THE ATTORN	09/25/2012	614.04	Payroll accrual	
OFFICE OF THE ATTORN	09/25/2012	234.00	Payroll accrual	
OFFICE OF THE ATTORN	04/30/2013	775.00	Payroll accrual	
OFFICE OF THE ATTORN	04/30/2013	897.00	Payroll accrual	
OFFICE OF THE ATTORN	04/30/2013	353.87	Payroll accrual	
OFFICE OF THE ATTORN	04/30/2013	614.04	Payroll accrual	
OFFICE OF THE ATTORN	05/31/2013	775.00	Payroll accrual	
OFFICE OF THE ATTORN	05/31/2013	897.00	Payroll accrual	
OFFICE OF THE ATTORN	05/31/2013	353.87	Payroll accrual	
OFFICE OF THE ATTORN	02/26/2013	775.00	Payroll accrual	
OFFICE OF THE ATTORN	02/26/2013	897.00	Payroll accrual	
OFFICE OF THE ATTORN	02/26/2013	353.87	Payroll accrual	
OFFICE OF THE ATTORN	02/26/2013	614.04	Payroll accrual	
OFFICE OF THE ATTORN	10/25/2012	775.00	Payroll accrual	
OFFICE OF THE ATTORN	10/25/2012	45.00	Payroll accrual	
OFFICE OF THE ATTORN	10/25/2012	353.87	Payroll accrual	
OFFICE OF THE ATTORN	10/25/2012	614.04	Payroll accrual	
OFFICE OF THE ATTORN	10/25/2012	234.00	Payroll accrual	
OFFICE OF THE ATTORN	08/24/2013	-775.00	Payroll accrual	
OFFICE OF THE ATTORN	08/23/2013	775.00	Payroll accrual	
OFFICE OF THE ATTORN	08/23/2013	827.00	Payroll accrual	
OFFICE OF THE ATTORN	08/23/2013	353.87	Payroll accrual	
OFFICE OF THE ATTORN	08/31/2013	775.00	Payroll accrual	
OFFICE OF THE ATTORN	12/21/2012	775.00	Payroll accrual	
OFFICE OF THE ATTORN	12/21/2012	45.00	Payroll accrual	
OFFICE OF THE ATTORN	12/21/2012	353.87	Payroll accrual	
OFFICE OF THE ATTORN	12/21/2012	614.04	Payroll accrual	
OFFICE OF THE ATTORN	01/25/2013	775.00	Payroll accrual	
OFFICE OF THE ATTORN	01/25/2013	897.00	Payroll accrual	
OFFICE OF THE ATTORN	01/25/2013	353.87	Payroll accrual	
OFFICE OF THE ATTORN	01/25/2013	614.04	Payroll accrual	
OFFICE OF THE ATTORN	03/31/2013	775.00	Payroll accrual	
OFFICE OF THE ATTORN	03/31/2013	897.00	Payroll accrual	
OFFICE OF THE ATTORN	03/31/2013	353.87	Payroll accrual	
OFFICE OF THE ATTORN	03/31/2013	614.04	Payroll accrual	
OFFICEWISE OFFICE SU	11/08/2012	313.41	OFFICE SUPPLIES	
OFFICEWISE OFFICE SU	11/12/2012	1,273.21	SUPPLIES FOR AP DEPT; DELISA; KELLY; KASEY; VAULT	
OFFICEWISE OFFICE SU	06/13/2013	31.08	ADMIN SUPPLIES FOR RECEPTION DESK, KASEY, BLANCA	
OFFICEWISE OFFICE SU	06/29/2013	49.15	OFFICE SUPPLIES	
OFFICEWISE OFFICE SU	06/29/2013	2,172.40	SUPPLIES	
OFFICEWISE OFFICE SU	07/09/2013	164.00	SUPPLIES	
OFFICEWISE OFFICE SU	07/09/2013	56.74	SUPPLIES	
OFFICEWISE OFFICE SU	07/09/2013	21.74	SHORTED INVOICE #: 632125-0 \$21.74 ON P.O. #: 7541300333 ON CHECK #: 93330 DATED 6-29-13	
OFFICEWISE OFFICE SU	07/15/2013	60.75	SUPPLIES	
OFFICEWISE OFFICE SU	07/17/2013	369.14	FILING CABINET FOR DELISA	
OFFICEWISE OFFICE SU	07/22/2013	460.72	SUPPLIES FOR PEIMS (RENATA)	

CHECK		INVOICE	
VENDOR	DATE	AMOUNT	DESCRIPTION
OFFICEWISE OFFICE SU	07/22/2013	-55.85	SUPPLIES
OFFICEWISE OFFICE SU	07/22/2013	394.19	SUPPLIES
OFFICEWISE OFFICE SU	07/26/2013	19.56	OFFICE SUPPLIES
OFFICEWISE OFFICE SU	09/10/2012	57.12	OFFICE SUPPLIES FOR FEDERAL PROGRAMS
OFFICEWISE OFFICE SU	09/10/2012	261.07	OFFICE SUPPLIES FOR FEDERAL PROGRAMS
OFFICEWISE OFFICE SU	09/10/2012	21.00	OFFICE SUPPLIES
OFFICEWISE OFFICE SU	09/13/2012	14.81	OFFICE SUPPLIES
OFFICEWISE OFFICE SU	09/13/2012	368.00	STUDENT BINDERS
OFFICEWISE OFFICE SU	09/25/2012	194.73	OFFICE SUPPLIES FOR JANA, KASEY, VAULT
OFFICEWISE OFFICE SU	09/25/2012	145.27	SUPPLIES
OFFICEWISE OFFICE SU	09/25/2012	93.00	SUPPLIES
OFFICEWISE OFFICE SU	09/25/2012	976.44	GENERAL OFFICE SUPPLIES
OFFICEWISE OFFICE SU	09/25/2012	136.51	REPLINISH KASEY STOCK
OFFICEWISE OFFICE SU	09/25/2012	53.74	CALENDAR FOR TERESA
OFFICEWISE OFFICE SU	09/25/2012	17.96	OFFICE SUPPLIES
OFFICEWISE OFFICE SU	10/01/2012	183.68	SUPPLIES
OFFICEWISE OFFICE SU	04/29/2013	184.37	STOCK, KASEY, NIDIA
OFFICEWISE OFFICE SU	05/13/2013	111.75	PEIMS STAMP FOR CAC TRANSCRIPTS
OFFICEWISE OFFICE SU	05/20/2013	17.43	SCHOOL SUPPLIES
OFFICEWISE OFFICE SU	05/20/2013	186.30	TABLE
OFFICEWISE OFFICE SU	05/27/2013	97.39	SUPPLIES
OFFICEWISE OFFICE SU	05/27/2013	198.06	SUPPLIES FOR VAULT
OFFICEWISE OFFICE SU	06/10/2013	151.53	BAKER -- INK FOR LASER
OFFICEWISE OFFICE SU	02/21/2013	9.26	SUPPLIES
OFFICEWISE OFFICE SU	02/21/2013	27.00	LOCK CORE FOR BLANCE
OFFICEWISE OFFICE SU	02/21/2013	1,052.18	BAKER - INK FOR LASER & PAINT FOR DI
OFFICEWISE OFFICE SU	02/21/2013	1,256.78	SUPPLIES FOR TERESA, NIDIA, & NICK
OFFICEWISE OFFICE SU	02/21/2013	175.12	VAULT, NIDIA, AND KASEY
OFFICEWISE OFFICE SU	02/21/2013	29.90	SUPPLIES FOR PEIMS COORDINATOR
OFFICEWISE OFFICE SU	03/18/2013	590.51	SUPPLIES FOR VAULT & DELISA
OFFICEWISE OFFICE SU	03/18/2013	57.30	SUPPLIES
OFFICEWISE OFFICE SU	03/18/2013	10.64	SUPPLIES
OFFICEWISE OFFICE SU	03/18/2013	559.15	BLANCA, SHERRY, MOLLY SUPPLIES
OFFICEWISE OFFICE SU	10/11/2012	447.39	VAULT, RENATA CHAIR, KELLY STAMPS
OFFICEWISE OFFICE SU	10/15/2012	1,150.82	BAKER C SCOPE MATERIALS/PAINT
OFFICEWISE OFFICE SU	10/15/2012	1,607.04	INK FOR LASER & FILE CABINET (READ) & 2 DRAWER FILING CABINET (NICKI)
OFFICEWISE OFFICE SU	10/15/2012	268.68	SUPPLIES FOR AP, DELISA, AND RENATA
OFFICEWISE OFFICE SU	10/19/2012	97.62	SUPPLIES
OFFICEWISE OFFICE SU	10/29/2012	155.95	SUPPLIES
OFFICEWISE OFFICE SU	10/29/2012	98.04	C-SCOPE MATERIALS
OFFICEWISE OFFICE SU	10/29/2012	160.73	SUPPLIES
OFFICEWISE OFFICE SU	08/07/2013	37.60	SUPPLIES
OFFICEWISE OFFICE SU	08/14/2013	662.06	SUPPLIES
OFFICEWISE OFFICE SU	08/14/2013	71.64	SUPPLIES

<u>VENDOR</u>	<u>CHECK</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
OFFICEWISE OFFICE SU	08/15/2013	4,178.49	FURNITURE FOR GARY BRIDGES & MARGARET LOCKETT	
OFFICEWISE OFFICE SU	08/15/2013	2,972.49	FURNITURE	
OFFICEWISE OFFICE SU	08/16/2013	372.22	SUPPLIES	
OFFICEWISE OFFICE SU	08/20/2013	199.50	BOND APPROVAL STAMP	
OFFICEWISE OFFICE SU	08/23/2013	565.98	FURNITURE	
OFFICEWISE OFFICE SU	08/27/2013	430.60	SUPPLIES	
OFFICEWISE OFFICE SU	08/29/2013	981.78	BAKER -- LASER INK	
OFFICEWISE OFFICE SU	08/31/2013	6.78	SUPPLIES	
OFFICEWISE OFFICE SU	12/10/2012	150.48	STAR SUPPLIES	
OFFICEWISE OFFICE SU	12/10/2012	115.87	OFFICE SUPPLIES	
OFFICEWISE OFFICE SU	12/10/2012	115.89	BAKER	
OFFICEWISE OFFICE SU	12/14/2012	118.54	SUPPLIES FOR AP, PAYROLL, AND BLANCA	
OFFICEWISE OFFICE SU	01/15/2013	426.76	BAKER -- INK FOR LASER	
OFFICEWISE OFFICE SU	01/15/2013	82.05	SUPPLIES FOR VAULT	
OFFICEWISE OFFICE SU	01/28/2013	3.08	SUPPLIES	
OFFICEWISE OFFICE SU	01/28/2013	596.66	SUPPLIES FOR VAULT, SHERRY ALEXANDER, RENATA/PEIMS	
OFFICEWISE OFFICE SU	01/28/2013	329.20	BAKER - NAP MATTS FOR PK	
OFFICEWISE OFFICE SU	01/28/2013	57.51	SUPPLIES	
OFFICEWISE OFFICE SU	01/28/2013	823.00	BAKER -- 1ST OF YEAR PK NAP MATS	
OFFICEWISE OFFICE SU	02/05/2013	61.09	CALENDAR FOR BLANCA AND JANE COHEN; SUPPLIES FOR VAULT; 1099 FORM TAX FOR NIDIA	
OFFICEWISE OFFICE SU	02/11/2013	300.86	OFFICE SUPPLIES	
OFFICEWISE OFFICE SU	02/11/2013	50.35	SUPPLIES	
OFFICEWISE OFFICE SU	03/27/2013	239.76	SODEXO-CAFETERIA	
OFFICEWISE OFFICE SU	04/01/2013	1,070.86	SUPPLIES FOR MOLLY, BLANCA, DELISA,	
OFFICEWISE OFFICE SU	04/04/2013	98.92	DELISA-METL TAB GUIDE, A-Z; LEGAL	
OFFICEWISE OFFICE SU	04/08/2013	944.00	FILING CABINETS	
OFFICEWISE OFFICE SU	04/09/2013	1,281.50	TABLES	
OFFICEWISE OFFICE SU	04/15/2013	78.04	STOCK, JANE COHEN	
OFFICEWISE OFFICE SU	04/18/2013	329.98	BAKER -- 2 SMALL FILE CABINETS	
OFFICEWISE OFFICE SU	04/26/2013	141.19	SUPPLIES	
OJ'S DIESEL SERVICE	10/09/2012	445.15	CONTRACTED REPAIR	
OJ'S DIESEL SERVICE	01/28/2013	3,273.00	PARTS FOR REPAIR	
OK GUARANTEED STU LO	11/20/2012	351.93	Payroll accrual	
OK GUARANTEED STU LO	09/25/2012	351.93	Payroll accrual	
OK GUARANTEED STU LO	02/25/2013	351.93	Payroll accrual	
OK GUARANTEED STU LO	03/25/2013	351.93	Payroll accrual	
OK GUARANTEED STU LO	10/25/2012	351.93	Payroll accrual	
OK GUARANTEED STU LO	12/21/2012	351.93	Payroll accrual	
OK GUARANTEED STU LO	01/25/2013	351.93	Payroll accrual	
OK GUARANTEED STU LO	04/25/2013	351.93	Payroll accrual	
OLTON BOOSTER CLUB	12/22/2012	360.00	MEALS FOR BOYS & GIRLS BASKETBALL AT OLTON TOURNAMENT	
OLTON I.S.D.	11/15/2012	200.00	BASKETBALL TOURNEY ENTRY FEES	
OMNI BAYFRONT HOTEL	12/22/2012	392.40	TSPRA...FEBRUARY 19-21, 2013...LODGING EXPENSE - JOANNA RUNKLES	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
OMNI HOTEL	01/21/2013	465.15	TMEA CONVENTION...FEBRUARY 13-16, 2013...LODGING EXPENSE - DEBORAH PAYNE
OMNI HOTEL	01/28/2013	1,903.53	TSHA CONFERENCE...MARCH 6-9, 2013...LODGING EXPENSE - LYNETTE MAJOR, ANNETTE GREGG, STACI BEARDEN, VICKI DAVIS, JEANNIE KEEN, LESLIE HOUNSHELL
OMNI HOTEL	04/18/2013	814.23	TLA CONFERENCE...APRIL 24-27, 2013...LODGING EXPENSE - ANITA STEGALL, LUCINDA POPE, DEBRA BURNETT
ONLINE VENDING MACHI	06/26/2013	238.90	Coin Operated Pencil Vending Machine
ONLINE VENDING MACHI	05/20/2013	458.15	STUDENT SUPPLIES/INCENTIVES
ONLINE VENDING MACHI	03/21/2013	685.78	PEN & PENCIL VENDING MACHINES
ONLINE VENDING MACHI	04/18/2013	256.09	STUDENT SUPPLIES
OPEN ROAD MOBILITY	05/13/2013	170.00	CONTRACTED REPAIR
OPEN ROAD MOBILITY	03/18/2013	53.50	PARTS FOR REPAIR
OPEN ROAD MOBILITY	02/11/2013	500.67	CONTRACTED / PARTS
OPENTIP	12/14/2012	143.85	CADDIE CHAIRS
ORIENTAL TRADING CO.	11/07/2012	437.71	PBS REWARDS & PRIZES **SEE ATTACHMENT**
ORIENTAL TRADING CO.	11/07/2012	208.05	STUDENT INCENTIVES
ORIENTAL TRADING CO.	11/07/2012	21.95	"Go Team" Tattoos-Red
ORIENTAL TRADING CO.	11/27/2012	95.64	SHAPED BUTTONS C-SCOPE MATERIALS **SEE ATTACHMENT**
ORIENTAL TRADING CO.	09/10/2012	143.81	STUDENT INCENTIVES
ORIENTAL TRADING CO.	05/27/2013	67.92	SUPPLIES
ORIENTAL TRADING CO.	06/10/2013	78.49	PENCILS FOR STUDENTS
ORIENTAL TRADING CO.	10/09/2012	152.05	AR PRIZES FOR MRS. ISAACKS
ORIENTAL TRADING CO.	10/09/2012	234.17	TATTOOS & HIGH 5 PENCILS
ORIENTAL TRADING CO.	12/17/2012	265.03	SUPPLIES
ORIENTAL TRADING CO.	02/06/2013	81.81	TEMPERA PAINT SET
ORIENTAL TRADING CO.	03/27/2013	166.47	STUDENT INCENTIVES
ORIGO EDUCATION	01/18/2013	4,675.00	CURRICULUM MATERIAL
OSCAR SEGURA	05/08/2013	45.00	UMPIRE, 4/26/13, JV BB VS ESTACADO
OSCAR SEGURA	03/25/2013	45.00	UMPIRE, 3/16/13, JV BASEBALL VS SMYER
OSCAR SEGURA	04/18/2013	45.00	UMPIRE, 4/8/13, JV BASEBALL VS ANDREWS
OUTERWEAR USA	10/09/2012	463.00	STUDENT SUPPLIES
OVERHEAD DOOR COMPAN	03/25/2013	160.00	GENERAL SUPPLIES
PACK N MAIL	11/15/2012	6.00	FREIGHT CHARGES FOR TESTS (OCTOBER 25, 2012)
PACK N MAIL	11/26/2012	6.00	CONTRACTED
PACK N MAIL	06/20/2013	39.00	DROP OFF CHARGES FOR TESTING MATERIALS
PACK N MAIL	06/26/2013	19.50	DROP OFF CHARGES FOR TESTING MATERIALS
PACK N MAIL	04/29/2013	52.50	DROP OFF CHARGES FOR TESTING MATERIALS
PACK N MAIL	05/20/2013	19.50	DROP OFF CHARGES FOR TESTING MATERIALS

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
PACK N MAIL	08/14/2013	18.00	DROP OFF CHARGES FOR TESTING MATERIALS	
PACK N MAIL	08/29/2013	12.00	DROP OFF CHARGES FOR TESTING MATERIALS	
PACK N MAIL	12/22/2012	16.50	FREIGHT CHARGES FOR TESTS	
PACK N MAIL	03/27/2013	4.50	DROP OFF CHARGES FOR TESTING MATERIALS	
PADDLE TRAMPS MFG. C	08/12/2013	1,123.00	AWARD PLAQUES	
PAIGE PORTER	06/04/2013	1,005.61	SERVICES RENDERED MAY 2013 SCHOOL BOARD ELECTION	
PAIGE R. POPE	11/26/2012	12.00	MOVIE FIELDTRIP...NOVEMBER 26, 2012...MEAL EXPENSE - BUS DRIVER	
PAIGE R. POPE	11/28/2012	50.00	GATE, 11/16/12, 9TH/JV/V BBB VS OLTON	
PAIGE R. POPE	02/21/2013	55.00	GATE, 2/5/13, JV/V VS SHALLOWATER	
PAIGE R. POPE	02/21/2013	50.00	GATE, 2/8/13, BBB VS ESTACADO	
PAIGE R. POPE	10/11/2012	15.49	Prints	
PAIGE R. POPE	12/10/2012	80.00	GATE, 11/29-12/1/12, LEVELLAND TOURNEY (AFTER SCHOOL)	
PAIGE R. POPE	02/11/2013	55.00	GATE, 12/14/12, JV/V BB VS SNYDER	
PANHANDLE POPCORN CO	08/15/2013	60.06	SUPPLIES	
PAR	08/21/2013	198.00	SIQ	
PARADIGM PUBLISHING	12/17/2012	90.95	HOSA SUPPLIES	
PARKHILL SMITH & COO	07/15/2013	3,012.37	PROFESSIONAL SERVICES FROM APRIL 1, 2013 TO MAY 31, 2013	
PARKHILL SMITH & COO	03/01/2013	23,202.38	PROFESSIONAL SERVICES FOR FACILITY IMPROVEMENTS FEES	
PASS ASSURED,LLC	09/13/2012	1,750.00	SUPPLIES	
PAT COWAN	05/27/2013	106.00	SERVICES RENDERED MAY 2013 SCHOOL BOARD ELECTION	
PAT SMITH	11/02/2012	80.00	CLOCK, 10/25/12, 7TH/8TH FB VS COOPER	
PAT SMITH	11/02/2012	35.00	CLOCK, 10/26/12, V FB VS COOPER	
PAT SMITH	11/12/2012	35.00	CLOCK, 11/2/12, V FB VS SEMINOLE	
PAT SMITH	11/12/2012	80.00	CLOCK, 11/1/12, 7TH/8TH FB VS SEMINOLE	
PAT SMITH	11/15/2012	40.00	CLOCK, 11/8/12, 9TH/JV FB VS SHALLOWATER	
PAT SMITH	11/28/2012	30.00	OFFICIAL, 11/16/12, 9TH/JV/V BBB VS OLTON	
PAT SMITH	11/28/2012	30.00	OFFICIAL, 11/19/12, 9TH GBB VS MULESHOE	
PAT SMITH	09/17/2012	35.00	MAIN CLOCK, 9/7/12, LOBOS VS DENVER CITY	
PAT SMITH	09/21/2012	40.00	CLOCK, 9/13/12, 9TH/JV VS MULESHOE	
PAT SMITH	09/27/2012	40.00	CLOCK, 9/20/12, 9TH/JV FB VS BROWNFIELD	
PAT SMITH	02/21/2013	30.00	OFFICIAL, 2/8/13 9TH BBB VS ESTACADO	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
PAT SMITH	10/09/2012	35.00	CLOCK, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)	
PAT SMITH	10/09/2012	40.00	CLOCK, 9/27/12, 7TH/8TH FB VS SNYDER	
PAT SMITH	10/11/2012	120.00	CLOCK, 10/4/12, 7TH/8TH VS SHALLOWATER CLOCK, 9/27/12, 7TH/8TH VS SNYDER (ONLY PAID THEM FOR 2 AND IT SHOULD HAVE BEEN 4)	
PAT SMITH	10/19/2012	80.00	CLOCK, 10/11/12, 7TH/8TH FB VS FRENSHIP	
PAT SMITH	10/19/2012	35.00	CLOCK, 10/12/12, V FB VS ESTACADO	
PAT SMITH	10/25/2012	40.00	CLOCK, 10/18/12, 9TH/JV FB VS ANDREWS	
PAT SMITH	08/31/2013	35.00	CLOCK, 8/30/13, V FB VS ROOSEVELT	
PATRICIA E PLOWMAN	09/21/2012	44.64	REIMBURSEMENT FOR CLASSROOM SUPPLIES	
PATRICIA HUMPHREYS	11/08/2012	706.88	CONTRACT LABOR AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	06/13/2013	419.25	CONTRACT SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	06/26/2013	404.63	CONTRACT SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	07/10/2013	390.00	CONTRACTED SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	07/29/2013	565.50	CONTRACTED SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	09/10/2012	541.13	CONTRACTED LABOR FOR FEDERAL PROGRAMS	
PATRICIA HUMPHREYS	09/27/2012	497.25	CONTRACTED SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	05/08/2013	760.50	CONTRACT SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	06/10/2013	589.88	CONTRACT SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	02/21/2013	365.63	CONTRACT LABOR AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	03/18/2013	307.13	CONTRACT LABOR AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	10/17/2012	463.13	CONTRACT LABOR AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	08/15/2013	585.00	CONTRACTED SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	12/10/2012	780.00	CONTRACTED SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	12/20/2012	300.00	PATRICIA HUMPHREYS CONDITIONAL INCENTIVE STIPEND	
PATRICIA HUMPHREYS	12/22/2012	424.13	CONTRACT SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	01/28/2013	502.13	CONTRACTED SERVICES AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	02/11/2013	224.25	CONTRACT LABOR AT CENTRAL OFFICE	
PATRICIA HUMPHREYS	04/15/2013	702.00	CONTRACTED SERVICES IN	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			FEDERAL PROGRAMS OFFICE
PAUL EHLERS	11/28/2012	63.30	OFFICIAL, 11/16/12, 9TH/JV/V BBB VS OLTON
PAUL EHLERS	12/10/2012	69.43	OFFICIAL, 12/3/12, 7TH/8TH MS GBB VS LAURA BUSH
PAUL EHLERS	01/21/2013	270.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
PAUL GRAHAM CO.	04/09/2013	3,806.00	REPLACE CARPET IN ZANA GIPSON'S ROOM AT MIDDLE SCHOOL
PAULA HAM	09/27/2012	152.50	OFFICIAL, 9/22/12, JV/V VB VS ESTACADO
PAULA SCHULZ	06/13/2013	190.85	MILEAGE
PAULA SCHULZ	05/09/2013	96.00	ASSESSMENT BOOTCAMP CONFERENCE...JUNE 10-12, 2013...MEAL EXPENSE
PAULA SCHULZ	05/13/2013	111.65	MILEAGE
PAULA SCHULZ	02/28/2013	46.95	REIMBURSEMENT
PAULA SCHULZ	03/18/2013	161.70	MILEAGE REIMBURSEMENT
PAULA SCHULZ	10/11/2012	319.00	MILEAGE REIMBURSEMENT
PAULA SCHULZ	12/10/2012	451.55	MILEAGE REIMBURSEMENT
PAULA SCHULZ	12/22/2012	210.65	MILEAGE
PAULA SCHULZ	01/17/2013	96.00	SWEP CONFERENCE...FEBRUARY 3-5, 2013...MEAL EXPENSE
PAULA SCHULZ	02/06/2013	264.55	MILEAGE
PAULA SCHULZ	04/15/2013	293.15	mileage
PAULS PARTS	09/13/2012	213.95	SUPPLIES
PAYROLL FUND	04/30/2013	11,452.60	EXTRA PAYROLL TRANSFER FOR 04-25-2013
PAYROLL TRANSFERS	11/16/2012	48,044.97	PAYROLL TRANSFER 11-20-12
PAYROLL TRANSFERS	11/16/2012	1,689,435.93	PAYROLL TRANSFER 11-20-12
PAYROLL TRANSFERS	06/18/2013	1,653,586.58	PAYROLL TRANSFER FOR 06/25/2013
PAYROLL TRANSFERS	06/18/2013	48,214.50	PAYROLL TRANSFER FOR 06/25/2013 SPECO
PAYROLL TRANSFERS	06/25/2013	3,444.94	PAYROLL TRANSFER FOR 06/26/2013 SPECO SUMMER SCHOOL
PAYROLL TRANSFERS	06/25/2013	113,179.91	PAYROLL TRANSFER FOR 06/26/2013 SUMMER SCHOOL
PAYROLL TRANSFERS	07/01/2013	2,984.18	PAYROLL TRANSFER FOR 07/03/2013 SUMMER SCHOOL SPECO
PAYROLL TRANSFERS	07/01/2013	10,329.46	PAYROLL TRANSFER FOR 07/03/2013 SUMMER SCHOOL
PAYROLL TRANSFERS	07/22/2013	1,567,349.81	PAYROLL TRANSFER FOR 07/25/2013 GEN OP
PAYROLL TRANSFERS	07/22/2013	49,952.99	PAYROLL TRANSFER FOR 07/25/2013 SPECO
PAYROLL TRANSFERS	10/05/2012	138,486.54	PAYROLL TRANSFER FOR 10-05-2012 DATE GRANT
PAYROLL TRANSFERS	05/20/2013	1,682,198.52	PAYROLL TRANSFER FOR 05/24/2013
PAYROLL TRANSFERS	05/20/2013	48,410.99	PAYROLL TRANSFER FOR 05-24-2013 SPECO
PAYROLL TRANSFERS	02/21/2013	1,656,082.95	PAYROLL TRANSFER FOR

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			02-25-2013
PAYROLL TRANSFERS	02/21/2013	47,780.25	PAYROLL TRANSFER FOR
			02/25/2013 SPECO
PAYROLL TRANSFERS	03/20/2013	1,637,834.30	PAYROLL TRANSFER FOR
			03-25-2013
PAYROLL TRANSFERS	03/20/2013	47,498.69	PAYROLL TRANSFER FOR
			03-25-2013 SPECO
PAYROLL TRANSFERS	10/24/2012	47,526.85	PAYROLL TRANSFER 10-25-12
PAYROLL TRANSFERS	10/24/2012	1,647,177.17	PAYROLL TRANSFER 10-25-12
PAYROLL TRANSFERS	08/20/2013	1,613,228.26	PAYROLL TRANSFER FOR
			08/23/2013 GEN OP
PAYROLL TRANSFERS	08/20/2013	49,555.41	PAYROLL TRANSFER FOR
			08/23/2013 SPECO
PAYROLL TRANSFERS	12/18/2012	47,644.89	PAYROLL TRANSFERS FOR 12-20 &
			12-21
PAYROLL TRANSFERS	12/18/2012	1,813,082.60	PAYROLL TRANSFERS FOR 12-20 &
			12-21
PAYROLL TRANSFERS	01/22/2013	47,473.65	PAYROLL TRANSFER 01-25-2013
			SPECO
PAYROLL TRANSFERS	01/22/2013	1,630,872.10	PAYROLL TRANSFER 01-25-2013
PAYROLL TRANSFERS	04/18/2013	48,084.85	PAYROLL TRANSFER FOR
			04-25-2013 SPECO
PAYROLL TRANSFERS	04/18/2013	1,658,741.20	PAYROLL TRANSFER FOR
			04-25-2013
PC HOTLINE INC	07/30/2013	8,491.00	TECHNOLOGY FILTERING AND
			REPORTING
PEARL SOUTH PADRE	10/29/2012	559.86	TEXAS MIGRANT EDUCATION
			CONFERENCE...NOVEMBER 15-16,
			2012...LODGING EXPENSE -
			ROMANA HERNANDEZ, LIZ RICE,
			MARY CARDONA
PEARSON	11/08/2012	2,897.80	BAYLEY III SCALES
PEARSON	06/29/2013	2,134.65	PROTOCOLS
PEARSON	04/29/2013	130.00	CONNERS 3 PROTOCOLS
PEARSON	08/29/2013	240.03	BASC-2 SCALES
PEARSON	03/28/2013	107.50	DAS-II RESPONSE BOOKLET A
PEARSON	03/28/2013	706.13	OWLS-2 AND WIAT-III
PEARSON CLINICAL ASS	11/07/2012	314.82	TESTING MATERIAL
PEARSON CLINICAL ASS	11/08/2012	1,471.05	3 OBSERVATION PROGRAMS, 3
			BASC-2 ASSIST
PEDROZA'S	04/09/2013	72.98	GOLF MEALS 3/19/13
PEGGY T. RAMON	11/08/2012	35.00	FOOD SERVICE REFUND OF MONEY
			PAID FOR STUDENT'S LUNCH
PEGGY T. RAMON	09/27/2012	16.99	PARTY CITY FOR STUDENT
			REIMBURSEMENT
PEGGY T. RAMON	03/25/2013	103.39	COUNSELOR REIMBURSEMENT
PEGGY T. RAMON	04/01/2013	29.28	COUNSELOR REIMBURSEMENT
PEGGY TERESA RAMON	01/15/2013	84.00	T.S.C.A. SCHOOL COUNSELOR
			CONFERENCE...FEBRUARY 10-12,
			2013...MEAL EXPENSE
PENDER'S MUSIC COMPA	07/15/2013	171.28	ALL REGION MUSIC FOR CHOIR
PENDER'S MUSIC COMPA	02/27/2013	190.90	MUSIC FROM TMEA FOR CHOIR MS
			PAYNE HAS RECEIVED IT ALL.
PENDER'S MUSIC COMPA	12/17/2012	50.45	MUSIC SUPPLIES
PENDER'S MUSIC COMPA	02/05/2013	43.20	MUSIC FOR CHOIR INV#3019532
			ALL MUSIC HAS BEEN RECEIVED

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
PENDER'S MUSIC COMPA	02/05/2013	223.83	MUSIC FOR CHOIR INV#3019155 ALL MUSIC RECEIVED AND READY TO PAY
PEOPLE EDUCATION	07/15/2013	303.65	EOC MATERIALS
PEOPLE EDUCATION	01/18/2013	543.40	MATH INTERVENTION TOOL KIT
PEOPLE EDUCATION	04/26/2013	2,069.80	STAAR MATERIALS
PEOPLES PUBLISHING G	11/07/2012	607.30	EOC MATERIALS FOR MATH DEPT
PEOPLES PUBLISHING G	04/29/2013	20.65	ORDER FOR BILLINGTON
PEOPLES PUBLISHING G	01/18/2013	298.00	ORDER FOR BILLINGTON
PEPPER OF DALLAS	03/01/2013	143.47	MUSIC FOR CHOIR HAS BEEN RECEIVED
PEPPER OF DALLAS	03/01/2013	75.74	MUSIC FOR CHOIR
PEPPER OF DALLAS	03/18/2013	64.99	MUSIC FOR CHOIR ALL MUSIC HAS BEEN RECEIVED
PEPPER OF DALLAS	02/06/2013	-101.99	MUSIC FOR CHOIR INV#5738001
PEPPER OF DALLAS	02/06/2013	-8.48	MUSIC FOR CHOIR INV#5741116
PEPPER OF DALLAS	12/22/2012	42.74	MUSIC FOR CHOIR
PEPPER OF DALLAS	02/05/2013	101.99	MUSIC FOR CHOIR INV#5738001
PEPPER OF DALLAS	02/05/2013	8.48	MUSIC FOR CHOIR INV#5741116
PEPPER OF DALLAS	02/06/2013	8.48	MUSIC FOR CHOIR INV#5741116
PEPPER OF DALLAS	02/06/2013	118.49	MUSIC FOR CHOIR INV#5738001
PEPPER OF DALLAS	03/27/2013	35.99	MUSIC ORDER FOR CHOIR
PERI COPELAND KEFFNE	10/19/2012	91.07	OFFICIAL, 10/15/12, 7TH/8TH VB VS SHALLOWATER
PEST MANAGEMENT	06/20/2013	1,887.48	ANNUAL RENEWAL
PETRO PRODUCTS CORP.	11/26/2012	711.95	OCTOBER 2012 MONTHLY AUTO FUEL BILL
PETRO PRODUCTS CORP.	11/28/2012	28,759.04	AUTO FUEL STATEMENT 10/29/2012
PETRO PRODUCTS CORP.	06/17/2013	21,177.86	PETRO CHARGES FOR APRIL 2013
PETRO PRODUCTS CORP.	06/17/2013	619.59	PETRO-MORTON STATEMENT CHARGES FOR APRIL 2013
PETRO PRODUCTS CORP.	07/22/2013	8,269.62	JUNE 2013 FUEL CHARGES
PETRO PRODUCTS CORP.	07/22/2013	152.38	FUEL CHARGES
PETRO PRODUCTS CORP.	09/13/2012	9,237.27	AUGUST FUEL EXPENSE
PETRO PRODUCTS CORP.	05/13/2013	639.35	PETRO MORTON STATEMENT CHARGES FOR APRIL 2013
PETRO PRODUCTS CORP.	05/20/2013	24,096.65	APRIL 2013
PETRO PRODUCTS CORP.	02/21/2013	10.00	SHORTED P.O. #: 7541300165 \$10.00 DATED 1-15-13 ON CHECK #: 91099 DATED 1-28-13
PETRO PRODUCTS CORP.	02/21/2013	18,685.59	JANUARY 2013
PETRO PRODUCTS CORP.	02/21/2013	650.48	TRANSPORTATION MORTON STATEMENT ENDING 01/31/2013
PETRO PRODUCTS CORP.	02/27/2013	590.30	DECEMBER 2012 FUEL
PETRO PRODUCTS CORP.	03/21/2013	544.39	PETRO MORTON STATEMENT ENDING 02/28/2013
PETRO PRODUCTS CORP.	03/21/2013	23,016.01	FEBRUARY 2013
PETRO PRODUCTS CORP.	10/11/2012	24,545.06	FUEL CHARGES MONTH OF SEPTEMBER
PETRO PRODUCTS CORP.	08/15/2013	5,351.97	FUEL CHARGES - JULY 2013
PETRO PRODUCTS CORP.	08/31/2013	297.25	FUEL CHARGES
PETRO PRODUCTS CORP.	12/17/2012	25,927.53	LEVELLAND FUEL CHARGE STATEMENT 11/28/2012
PETRO PRODUCTS CORP.	12/17/2012	562.05	MORTON FUEL CHARGES STATEMENT ENDING 11/29/2012

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
PETRO PRODUCTS CORP.	12/22/2012	520.19	SEPTEMBER FUEL FOR MORTON
PETRO PRODUCTS CORP.	01/28/2013	18,655.93	DECEMBER 2012
PETRO PRODUCTS CORP.	04/18/2013	489.03	PETRO MORTON APRIL 2013 CHARGES
PETRO PRODUCTS CORP.	04/26/2013	20,614.54	PETRO STATEMENT FOR MARCH 2013
PETTY CASH	09/27/2012	200.00	PETTY CASH FOR HOMECOMING FOOTBALL GAME FOR EXTRA ONES
PETTY CASH	08/12/2013	920.00	BEGINNING CASH FOR ALL CAFETERIAS FOR 2013-2014 SCHOOL YEAR
PETTY CASH	08/13/2013	550.00	PETTY CASH FOR PRE-SALE FOOTBALL TICKETS SOLD AT THE HIGH SCHOOL FIELD HOUSE FOR 2013 SEASON
PETTY CASH	08/13/2013	400.00	PETTY CASH FOR ALL ATHLETIC GAMES PLYAED AT THE HIGH SCHOOL FOR 2013-2014 SEASON
PETTY CASH	08/14/2013	1,000.00	PETTY CASH FOR ALL HIGH SCHOOL GAMES PLAYED AT LOBO STADIUM - 2013 SEASON
PETTY CASH	08/14/2013	260.00	PETTY CASH FOR ALL ATHLETIC GAMES PLAYED AT THE MIDDLE SCHOOL FOR THE 2013-2014 SEASON
PHIL F. CROWDER	04/29/2013	83.00	UMPIRE, 4/20/13, V BASEBALL VS SHALLOWATER
PHIL F. CROWDER	10/25/2012	90.00	OFFICIAL, 10/18/12, 9TH/JV VS ANDREWS
PHILOMENA DIGENNARO	07/22/2013	662.67	REIMBURSEMENT FOR PROJECT SMART EXPENSES
PHONAK HEARING SYSTE	06/20/2013	277.38	HEARING EQUIPMENT
PHONAK HEARING SYSTE	07/09/2013	675.00	SERVICE PLAN
PITNEY BOWES	06/20/2013	2,654.01	POSTAGE MACHINE TERM RENTAL CHARGES
PITNEY BOWES	09/25/2012	2,654.01	POSTAGE TERM RENTAL CHARGES
PITNEY BOWES	05/27/2013	80.00	POSTAL SUPPLY CHARGES
PITNEY BOWES	12/22/2012	2,654.01	ADMIN POSTAL CHARGE SEPT 30 2012 TO DEC 30 2012
PITNEY BOWES	01/21/2013	40.00	SUPPLIES FOR POSTAGE MACHINE
PITNEY BOWES	02/11/2013	86.00	PITNEY BOWES SUPPLIES INVOICE
PITNEY BOWES	04/01/2013	2,654.01	SERVICES CHARGES FOR POSTAGE
PIZZA HUT	11/15/2012	200.66	GIRLS BASKETBALL MEALS
PIZZA HUT	11/15/2012	145.00	MEALS FOR TENNIS
PIZZA HUT	06/17/2013	60.00	REIMBURSEMENT FOR PIZZA FOR SENIORS OPENING TIME CAPSULE
PIZZA HUT	07/03/2013	79.45	RODNEY CADDELL SHAC MEETING 2/20/2013 PIZZA HUT RECEIPT
PIZZA HUT	09/17/2012	107.99	VOLLEYBALL MEALS
PIZZA HUT	09/17/2012	161.35	VOLLEYBALL MEALS
PIZZA HUT	06/10/2013	70.00	DI MEAL EXPENSE
PIZZA HUT	03/18/2013	35.45	PIZZA FOR SPECIAL BOARD MEETING 2-6-13
PIZZA HUT	10/09/2012	138.50	VOLLEYBALL MEALS
PIZZA HUT	12/10/2012	83.72	GIRLS BB MEAL
PIZZA HUT	03/25/2013	104.00	TENNIS MEALS 3/8/13

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
PIZZA HUT	04/09/2013	161.50	GOLF MEALS	
PIZZA INN	03/18/2013	36.00	GOLF MEALS 2/16/13	
PIZZA PARLOR	12/10/2012	75.64	BOYS BASKETBALL MEAL	
PIZZA VENTURE OF SAN	01/15/2013	95.62	BOYS BASKETBALL MEALS	
PLAINS I.S.D.	09/14/2012	120.00	CROSS COUNTRY ENTRY FEES FOR PLAINS	
PLAINS I.S.D.	09/21/2012	120.00	MS CROSS COUNTRY ENTRY FEES FOR PLAINS	
PLAINS MOTOR SUPPLY	11/02/2012	1.71	SUPPLIES	
PLAINS MOTOR SUPPLY	11/08/2012	77.34	SUPPLIES	
PLAINS MOTOR SUPPLY	11/08/2012	554.75	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	11/26/2012	1,147.30	PARTS FOR REPAIR/GENERAL SUPPLIES	
PLAINS MOTOR SUPPLY	06/17/2013	505.57	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	06/17/2013	1.31	SUPPLIES	
PLAINS MOTOR SUPPLY	06/29/2013	628.77	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	07/12/2013	63.27	SUPPLIES	
PLAINS MOTOR SUPPLY	09/10/2012	369.62	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	09/10/2012	548.92	PARTS FOR REPAIR/GENERAL SUPPLIES	
PLAINS MOTOR SUPPLY	09/13/2012	1.95	SUPPLIES	
PLAINS MOTOR SUPPLY	09/13/2012	1,961.99	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	09/17/2012	1,734.47	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	09/25/2012	926.20	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	05/20/2013	2,437.02	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	05/27/2013	805.84	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	03/18/2013	3,145.86	PARTS/GENERAL SUPPLIES	
PLAINS MOTOR SUPPLY	03/21/2013	11.38	SUPPLIES	
PLAINS MOTOR SUPPLY	10/11/2012	175.48	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	10/11/2012	29.79	SUPPLIES	
PLAINS MOTOR SUPPLY	10/25/2012	2,340.46	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	08/07/2013	820.34	SUPPLIES	
PLAINS MOTOR SUPPLY	08/07/2013	3,224.60	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	08/07/2013	264.44	SUPPLIES	
PLAINS MOTOR SUPPLY	08/07/2013	69.05	REPAIR BELT	
PLAINS MOTOR SUPPLY	08/07/2013	102.72	SUPPLIES	
PLAINS MOTOR SUPPLY	08/15/2013	-135.72	ENTERED INVOICE #: 273684 & 274787 TWICE ON PO#: 7541300359 & 7541300353 ON CHECK #: 93354 DATED 8-7-13	
PLAINS MOTOR SUPPLY	08/15/2013	893.47	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	08/23/2013	6.66	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	08/31/2013	70.46	SUPPLIES	
PLAINS MOTOR SUPPLY	08/31/2013	134.07	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	08/31/2013	13.52	SUPPLIES	
PLAINS MOTOR SUPPLY	12/03/2012	25.46	SUPPLIES	
PLAINS MOTOR SUPPLY	12/10/2012	4,042.75	PARTS FOR REPAIR/GENERAL SUPPLIES	
PLAINS MOTOR SUPPLY	12/22/2012	2,096.78	GENERAL SUPPLIES/PARTS	
PLAINS MOTOR SUPPLY	01/15/2013	2.39	SUPPLIES	
PLAINS MOTOR SUPPLY	01/28/2013	1,915.82	PARTS FOR REPAIR/GENERAL SUPPLIES	
PLAINS MOTOR SUPPLY	02/05/2013	5.02	SUPPLIES	
PLAINS MOTOR SUPPLY	02/11/2013	-310.46	SUPPLIES	
PLAINS MOTOR SUPPLY	02/11/2013	1,082.16	PARTS FOR REPAIR	
PLAINS MOTOR SUPPLY	03/25/2013	2,756.08	PARTS FOR REPAIR	

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
PLAINS MOTOR SUPPLY	04/18/2013	1,811.07	PARTS FOR REPAIR
PLAINS MOTOR SUPPLY	04/26/2013	81.11	SUPPLIES
PLAINS MOTOR SUPPLY	04/26/2013	1,372.50	PARTS/GENERAL SUPPLIES
PLAINVIEW I.S.D.	11/28/2012	250.00	GIRLS GOLF ENTRY FEE
PLANK ROAD PUBLISHIN	11/27/2012	70.35	MUSIC SUPPLIES
PLAYWELL GROUP INC	08/15/2013	885.83	PLAYGROUND REPLACEMENT PARTS FOR CAPITOL ELEMENTARY
PLAYWELL GROUP INC	12/14/2012	10,280.56	PLAYGROUND EQUIPMENT FOR SOUTH ELEMENTARY & CAPITOL ELEMENTARY (BUYBOARD CONTRACT #: 346-10)
PLAYWELL GROUP INC	02/12/2013	12,094.93	PLAYGROUND EQUIPMENT FOR CAPITOL
POCKET NURSE	07/15/2013	1,680.98	SUPPLIES
POSERWEAR	05/27/2013	254.50	ACE TEES
POSITIVE PROMOTIONS	11/07/2012	338.19	RED RIBBON WEEK **SEE ATTACHMENT**
POSITIVE PROMOTIONS	11/07/2012	118.95	RED RIBBON WEEK SUPPLIES
POSITIVE PROMOTIONS	02/06/2013	290.89	INCENTIVES
POSTY CARDS, INC	08/26/2013	127.56	CHRISTMAS/SYMPATHY CARDS
PREMIER SPORTSPLEX	08/22/2013	250.00	PREMIER VOLLEYBALL ENTRY FEE
PRESWICK HOUSE	07/15/2013	1,108.39	CLASS SETS OF NOVELS THESAURUS FOR EOC TESTING
PRIMO F. LARA	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER
PRIMO F. LARA	11/12/2012	35.00	USHER, 11/2/12, V FB VS SEMINOLE
PRIMO F. LARA	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY
PRIMO F. LARA	05/27/2013	34.95	TASSP ASSISTANT PRINCIPAL WORKSHOP & VARSITY BASKETBALL PLAYOFF GAME...AIRPORT PARKING & MEAL REIMBURSEMENT
PRIMO F. LARA	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
PRIMO F. LARA	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO
PRIMO F. LARA	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
PRIMO F. LARA	01/28/2013	84.00	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...MEAL EXPENSE
PRINT MANAGER	11/07/2012	397.75	TS PRINT MANAGER
PRISCILLA ARMES	11/02/2012	35.00	TICKET TAKER, 10/26/12, V FB VS COOPER
PRISCILLA ARMES	11/12/2012	35.00	TICKET TAKER, 11/2/12, V FB VS SEMINOLE
PRISCILLA ARMES	11/28/2012	55.00	GATE, 11/13/12, JV/V B & G BB VS DIMMITT
PRISCILLA ARMES	11/28/2012	35.00	GATE, 11/20/12, JV/V GBB VS SUDAN
PRISCILLA ARMES	11/28/2012	50.00	GATE, 11/16/12, 9TH/JV/V BBB VS OLTON
PRISCILLA ARMES	11/28/2012	35.00	GATE, 11/24/12, 9TH/V BBB VS MORTON
PRISCILLA ARMES	09/17/2012	35.00	TICKET TAKER, 9/7/12, LOBOS

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			VS DENVER CITY
PRISCILLA ARMES	09/21/2012	50.00	GATE, 9/15/12, 9TH/JV/V VB VS LUBBOCK TITANS
PRISCILLA ARMES	09/27/2012	35.00	GATES, 9/22/12, JV/V VB VS ESTACADO
PRISCILLA ARMES	02/21/2013	55.00	GATE, 2/5/13, JV/V VS SHALLOWATER
PRISCILLA ARMES	02/21/2013	50.00	GATE, 2/8/13, BBB VS ESTACADO
PRISCILLA ARMES	10/09/2012	40.00	TICKET TAKER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
PRISCILLA ARMES	10/09/2012	35.00	GATES, 10/2/12, JV/V VB VS SEMINOLE
PRISCILLA ARMES	10/19/2012	35.00	GATES, 10/13/12, JV/V VB VS ANDREWS
PRISCILLA ARMES	10/19/2012	35.00	TICKET TAKER, 10/12/12, V FB VS ESTACADO
PRISCILLA ARMES	10/25/2012	35.00	GATE, 10/16/12 JV/V VB VS COOPER
PRISCILLA ARMES	08/31/2013	35.00	TICKET TAKER, 8/30/13, V FB VS ROOSEVELT
PRISCILLA ARMES	12/10/2012	460.00	GATE, 11/29-12/1/12, LEVELLAND TOURNEY
PRISCILLA ARMES	12/14/2012	75.00	GATE, 12/6/12 , 9TH BB TOURNAMENT
PRISCILLA ARMES	12/22/2012	55.00	GATE, 12/14/12, JV/V BB VS SNYDER
PRISCILLA ARMES	01/15/2013	35.00	GATE, 1/4/13, G BB VS ESTACADO
PRISCILLA ARMES	01/15/2013	55.00	GATE, 12/21/12, B & G BB VS MIDLAND GREENWOOD
PRISCILLA ARMES	01/21/2013	55.00	GATES, 1/11/13, B & G BB VS COOPER
PRISCILLA ARMES	01/28/2013	55.00	GATE, 1/15/13, B & G BB VS SEMINOLE
PRISCILLA ARMES	02/05/2013	55.00	GATE, 1/25/13, JV/V BB VS ANDREWS
PRO CLEANERS	06/10/2013	996.08	BAND UNIFORM CLEANING #26,353
PRO-ED	09/14/2012	513.70	PROTOCOLS & GORT KIT
PRO-ED	01/18/2013	136.40	ASDS FORMS
PROGRESS TESTING	11/07/2012	4,280.00	STAAR TEST MAKER LICENSES
PROMAXIMA MANUFACTUR	01/18/2013	484.20	LEATHER WEIGHT BELTS
PROMAXIMA MANUFACTUR	01/18/2013	878.00	DUMBBELLS
PRUFROCK PRESS	03/27/2013	120.84	COUNSELOR'S ORDER **SEE ATTACHMENT**
PURELAND SUPPLY	06/10/2013	1,517.40	TECHNOLOGY REPLACEMENT BULBS
PURELAND SUPPLY	01/18/2013	3,929.75	PROJECTOR BULBS
QUALITY CONSTRUCTION	01/15/2013	2,000.00	HIGH SCHOOL SCIENCE WING ADA MODIFICATIONS
QUICK STRIPE PAVING,	05/27/2013	1,800.00	NEW SHOT PUT AREA AT HIGH SCHOOL TO REPLACE OLD ONE
QUILL CORPORATION	11/08/2012	188.85	SCHOOL SUPPLIES FOR MIGRANT STUDENTS
QUILL CORPORATION	07/10/2013	1,172.00	FOLDERS
QUILL CORPORATION	09/10/2012	85.81	OFFICE SUPPLIES FOR FEDERAL PROGRAMS AND PEIMS OFFICES
QUILL CORPORATION	09/10/2012	15.29	DESK SIGN FOR NEW PARENT

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			LIAISON
QUILL CORPORATION	08/20/2013	1,330.05	SUPPLIES
QUILL CORPORATION	12/22/2012	103.99	OFFICE SUPPLIES FOR CARVER MIGRANT OFFICE
QUILL CORPORATION	02/06/2013	551.89	OFFICE PRODUCTS FOR HS SCIENCE
QUILL CORPORATION	03/27/2013	663.42	CLASSROOM SUPPLIES
RADIO SHACK & ELECTR	09/17/2012	11.99	GENERAL SUPPLIES
RADIO SHACK & ELECTR	04/29/2013	124.97	SUPPLIES
RADIO SHACK & ELECTR	08/14/2013	99.98	WIRELESS COMPUTER CLICKERS
RADIO SHACK & ELECTR	08/15/2013	32.99	WIRELESS KEYBOARD
RADIO SHACK & ELECTR	08/15/2013	479.92	WALKIE TALKIES
RADIO SHACK & ELECTR	08/20/2013	119.96	TECHNOLOGY IPAD CHARGERS
RADIO SHACK & ELECTR	12/10/2012	197.94	CAMERAS AND CASES
RADIO SHACK & ELECTR	01/28/2013	37.96	SUPPLIES
RADIO SHACK & ELECTR	02/11/2013	305.90	TECHNOLOGY EQUIPMENT FOR MIDDLE SCHOOL
RADIO SHACK & ELECTR	02/11/2013	135.00	SUPPLIES
RADIO SHACK & ELECTR	03/27/2013	73.96	DISTRICT USB FLASH DRIVES
RADIO SHACK & ELECTR	03/27/2013	24.98	TS SUPPLIES
RADIO SHACK & ELECTR	04/01/2013	51.96	SMALL BATTERY
RADIO SHACK & ELECTR	04/01/2013	26.98	DI SUPPLIES
RADIO SHACK & ELECTR	04/09/2013	23.96	SUPPLIES
RADIO SHACK & ELECTR	04/15/2013	50.95	DISTRICT BATTERIES
RADISSON	07/09/2013	235.44	TITLE III SYMPOSIUM...JULY 29-30, 2013...LODGING EXPENSE - ISABEL NAVARRO, MAGGIE RIVERA
RADISSON	09/27/2012	353.16	AUTISM CONFERENCE...OCTOBER 10-13, 2012...LODGING EXPENSE - TERRY REYNOLDS & SHERI TURNBOW
RAE CROWTHER CO.	08/14/2013	2,413.00	TACKLE-BREAKER SLED
RAEMI E. THOMPSON	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER
RAEMI E. THOMPSON	11/12/2012	35.00	USHER, 11/2/12, V FB VS SEMINOLE
RAEMI E. THOMPSON	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITYUSHER, 9/7/12, LOBOS VS DENVER CITY
RAEMI E. THOMPSON	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
RAEMI E. THOMPSON	10/11/2012	161.00	REIMBURSE RAEMI THOMPSON #0220 09/19/12 #7954 8/24/2012
RAEMI E. THOMPSON	10/11/2012	74.90	SCHOOL SUPPLIES 08/22/2012 #3126046
RAEMI E. THOMPSON	10/11/2012	74.90	SCHOOL SUPPLIES 08/22/2012 #3126046
RAEMI E. THOMPSON	10/11/2012	94.56	REIMBURSE RAEMI THOMPSON #0220 09/19/12 #7954 8/24/2012
RAEMI E. THOMPSON	10/15/2012	38.22	REIMBURSE RAEMI THOMPSON 10/10/12
RAEMI E. THOMPSON	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
RAEMI E. THOMPSON	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
RAEMI E. THOMPSON	10/11/2012	-74.90	SCHOOL SUPPLIES 08/22/2012 #3126046
RAEMI E. THOMPSON	10/11/2012	-161.00	REIMBURSE RAEMI THOMPSON #0220 09/19/12 #7954 8/24/2012
RAEMI E. THOMPSON	01/16/2013	-38.22	REIMBURSE RAEMI THOMPSON 10/10/12
RAEMI E. THOMPSON	01/16/2013	38.22	REIMBURSE RAEMI THOMPSON 10/10/12
RAINBOW BOOK COMPANY	01/18/2013	2,001.82	CLASSROOM BOOKS. PROCESSING AND LABELS & SHIPPING FREE.
RAINBOW BOOK COMPANY	03/27/2013	2,337.16	BOOKS-(133)
RAINBOW BOOK COMPANY	03/27/2013	1,385.95	LIBRARY BOOKS FOR LMS LIBRARY - 61 TITLES (SEE ATTACHMENT)
RAINBOW BOOK COMPANY	04/26/2013	638.40	RAINBOW BOOKS FOR LIBRARY.
RAINBOW BOOK COMPANY	04/26/2013	2,054.02	BOOKS
RAINS ENTERPRISES	06/29/2013	550.00	CHOIR CONSULTANT
RAINS ENTERPRISES	04/15/2013	800.00	CHOIR CONSULTANT
RALLS I.S.D.	03/06/2013	175.00	SOFTBALL ENTRY FEE
RALLS I.S.D.	04/09/2013	90.00	SOFTBALL MEALS
RALLY EDUCATION	03/21/2013	1,668.00	STAAR READING MATERIAL
RALLY EDUCATION	02/06/2013	834.00	STAAR-M READING REHEARSAL
RALLY EDUCATION	03/27/2013	278.00	STAAR STUDY MATERIAL
RALLY EDUCATION	04/26/2013	398.00	STAAR STUDY MATERIAL - READING
RAMON R HERNANDEZ	03/18/2013	82.75	UMPIRE, 3/5/13, V BASEBALL VS BUSHLAND
RAMON R HERNANDEZ	03/25/2013	92.00	UMPIRE, 3/16/13, V BASEBALL VS FT. STOCKTON
RAMON R HERNANDEZ	03/25/2013	60.00	UMPIRE, 3/15/13, V BASEBALL VS SNYDER
RANDA WUERFLEIN	10/11/2012	10.00	GLUE STICKS
RANDA WUERFLEIN	01/10/2013	-10.00	GLUE STICKS
RANDA WUERFLEIN	01/10/2013	10.00	GLUE STICKS
RANDALL ADAMS	11/15/2012	85.00	OFFICIAL, 11-2-12, V FB VS SEMINOLE
RANDALL RILEY	11/02/2012	50.00	CHAINS, 10/25/12, 7TH/8TH FB VS COOPER
RANDALL RILEY	11/02/2012	35.00	TICKET SELLER, 10/26/12, V FB VS COOPER
RANDALL RILEY	11/12/2012	35.00	TICKET SELLER, 11/2/12, V FB VS SEMINOLE
RANDALL RILEY	11/15/2012	40.00	GATE, 11/8/12, 9TH/JV FB VS SHALLOWATER
RANDALL RILEY	09/17/2012	35.00	25 SECOND CLOCK, 9/7/12, LOBOS VS DENVER CITY
RANDALL RILEY	09/21/2012	40.00	GATE, 9/13/12, 9TH/JV VS MULESHOE
RANDALL RILEY	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
RANDALL RILEY	10/25/2012	50.00	CHAINS, 10/18/12, 9TH/JV FB VS ANDREWS
RANDALL RILEY	08/31/2013	45.00	CHAINS, 8/30/13, V FB VS ROOSEVELT

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
RANDI TREW	04/29/2013	380.00	STATE GOLF MEET...MAY 1-3, 2013...MEAL EXPENSE
RANDY A. PARRISH	11/02/2012	70.00	CHAIN CREW, 10/26/12, V FB VS COOPER
RANDY A. PARRISH	11/02/2012	100.00	CHAINS, 10/25/12, 7TH/8TH FB VS COOPER
RANDY A. PARRISH	11/12/2012	70.00	CHAIN CREW, 11/2/12, V FB VS SEMINOLE
RANDY A. PARRISH	11/12/2012	100.00	CHAINS, 11/1/12, 7TH/8TH FB VS SEMINOLE
RANDY A. PARRISH	11/12/2012	35.00	CLOCK, 11/6/12, JV/V GBB VS SMYER
RANDY A. PARRISH	11/15/2012	50.00	CHAINS, 11/8/12, 9TH/JV FB VS SHALLOWATER
RANDY A. PARRISH	11/28/2012	35.00	CLOCK, 11/20/12, JV/V GBB VS SUDAN
RANDY A. PARRISH	11/28/2012	35.00	CLOCK, 11/24/12, 9TH/V BBB VS MORTON
RANDY A. PARRISH	11/28/2012	50.00	CLOCK, 11/16/12, 9TH/JV/V BBB VS OLTON
RANDY A. PARRISH	11/28/2012	55.00	CLOCK, 11/13/12, JV/V B & G BB VS DIMMITT
RANDY A. PARRISH	09/17/2012	45.00	CHAINS, 9/7/12, LOBOS VS DENVER CITY
RANDY A. PARRISH	09/21/2012	75.00	CHAINS, 9/13/12, 9TH/JV VS MULESHOE
RANDY A. PARRISH	09/27/2012	50.00	CHAINS, 9/20/12, 9TH/JV FB VS BROWNFIELD
RANDY A. PARRISH	09/27/2012	35.00	BOOK, 9/22/12, JV/V VB VS ESTACADO
RANDY A. PARRISH	04/29/2013	50.00	BOOK, 4/19 & 20/13, JV/V BASEBALL VS SHALLOWATER
RANDY A. PARRISH	05/08/2013	50.00	BOOK/SCOREBOARD, 4/26/13, JV/V BASEBALL VS ESTACADO
RANDY A. PARRISH	02/21/2013	50.00	CLOCK, 2/8/13, BBB VS ESTACADO
RANDY A. PARRISH	02/21/2013	55.00	CLOCK, 2/5/13, JV/V VS SHALLOWATER
RANDY A. PARRISH	10/09/2012	35.00	BOOK, 10/2/12, JV/V VB VS SEMINOLE
RANDY A. PARRISH	10/09/2012	50.00	CHAINS, 9/27/12, 7TH/8TH FB VS SNYDER
RANDY A. PARRISH	10/11/2012	70.00	CHAIN CREW, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING) WORKER COORDINATOR
RANDY A. PARRISH	10/11/2012	150.00	CHAINS, 10/4/12, 7TH/8TH VS SHALLOWATER CHAINS, 9/27/12, 7TH/8TH VS SNYDER (ONLY PAID THEM FOR 2 AND IT SHOULD HAVE BEEN 4)
RANDY A. PARRISH	10/19/2012	100.00	CHAINS, 10/11/12, 7TH/8TH FB VS FRENSHIP
RANDY A. PARRISH	10/19/2012	35.00	BOOK, 10/13/12, JV/V VB VS ANDREWS
RANDY A. PARRISH	10/19/2012	70.00	CHAIN CREW, 10/12/12, V FB VS ESTACADO & WORKER COORDINATOR

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
RANDY A. PARRISH	10/25/2012	35.00	BOOK, 10/16/12 JV/V VB VS COOPER
RANDY A. PARRISH	10/25/2012	50.00	CHAINS, 10/18/12, 9TH/JV FB VS ANDREWS
RANDY A. PARRISH	10/29/2012	35.00	BOOK, 10/23/12, JV/V VOLLEYBALL VS SHALLOWATER
RANDY A. PARRISH	08/22/2013	35.00	BOOK, 8/13/13 JV/V VOLLEYBALL VS SNYDER
RANDY A. PARRISH	08/31/2013	70.00	CHAINS & COORDINATOR, 8/30/13, V FB VS ROOSEVELT
RANDY A. PARRISH	08/31/2013	35.00	BOOK, 8/27/13, JV/V VB VS MONTEREY
RANDY A. PARRISH	12/10/2012	480.00	CLOCK, 11/29-12/1/12, LEVELLAND TOURNEY
RANDY A. PARRISH	12/22/2012	55.00	CLOCK, 12/14/12, JV/V BB VS SNYDER
RANDY A. PARRISH	01/15/2013	55.00	CLOCK, 1/1/13, B & G BB VS IDALOU
RANDY A. PARRISH	01/15/2013	55.00	CLOCK, 12/21/12, B & G BB VS MIDLAND GREENWOOD
RANDY A. PARRISH	01/21/2013	55.00	CLOCK, 1/11/13, B & G BB VS COOPER
RANDY A. PARRISH	01/21/2013	135.00	CLOCK, 1/10-12/13, MS TOURNAMENT
RANDY A. PARRISH	01/28/2013	55.00	CLOCK, 1/15/13, JV/V BB VS SEMINOLE
RANDY A. PARRISH	02/05/2013	55.00	CLOCK, 1/25/13, JV/V BB VS ANDREWS
RANDY A. PARRISH	03/25/2013	100.00	BOOK/SCOREBOARD , 3/13, 14, 15/13, BASEBALL GAMES OVER SPRING BREAK
RANDY A. PARRISH	04/09/2013	75.00	BOOK/SCOREBOARD, 3/23/13 & 3/25/13, JV/V BB VS COOPER & SEMINOLE
RANDY A. PARRISH	04/18/2013	25.00	BOOK, 4/8/13, JV BASEBALL VS ANDREWS
RANDY A. PARRISH	04/18/2013	25.00	SCOREBOARD, 4-9-13, V BASEBALL VS ANDREWS
RANDY CALDERON	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
RANSON CANYON CAFE	09/13/2012	435.00	FOOTBALL MEALS
RAY COOPER	11/26/2012	95.00	OFFICIAL, 11/13/12, VG & VB BB VS DIMMITT
RAY COOPER	03/07/2013	117.75	BOYS VARSITY BASKETBALL PLAYOFF GAME...TAHOKA -VS- MORTON...FEBRUARY 19, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
RAY L. VASQUEZ	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER
RAY L. VASQUEZ	11/12/2012	35.00	USHER, 11/2/12, V FB VS SEMINOLE
RAY L. VASQUEZ	09/10/2012	36.00	VARSIY FOOTBALL GAME...LEVELLAND -VS- MULESHOE...SEPTEMBER 14, 2012...PLAYED AT MULESHOE...MEAL EXPENSE

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RAY L. VASQUEZ	09/10/2012	36.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- BROWNFIELD...SEPTEMBER 21, 2012...PLAYED AT BROWNFIELD...MEAL EXPENSE
RAY L. VASQUEZ	09/10/2012	36.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ANDREWS...OCTOBER 19, 2012...PLAYED AT ANDREWS...MEAL EXPENSE
RAY L. VASQUEZ	09/10/2012	36.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- SHALLOWATER...NOVEMBER 9, 2012...PLAYED AT SHALLOWATER...MEAL EXPENSE
RAY L. VASQUEZ	09/10/2012	12.00	VARSITY DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- ANDREWS...SEPTEMBER 25, 2012...PLAYED AT ANDREWS...MEAL EXPENSE
RAY L. VASQUEZ	09/10/2012	12.00	VARSITY DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- LUBBOCK COOPER...SEPTEMBER 29, 2012...PLAYED AT LUBBOCK COOPER...MEAL EXPENSE
RAY L. VASQUEZ	09/10/2012	12.00	VARSITY DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- SHALLOWATER...OCTOBER 6, 2012...PLAYED AT SHALLOWATER...MEAL EXPENSE
RAY L. VASQUEZ	09/10/2012	12.00	VARSITY DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- ESTACADO...OCTOBER 9, 2012...PLAYED AT ESTACADO...MEAL EXPENSE
RAY L. VASQUEZ	09/10/2012	12.00	VARSITY DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- SEMINOLE...OCTOBER 20, 2012...PLAYED AT SEMINOLE...MEAL EXPENSE
RAY L. VASQUEZ	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY
RAY L. VASQUEZ	10/01/2012	96.00	ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE...OCTOBER 16-18, 2012...AIRFARE & REGISTRATION EXPENSES - RAY VASQUEZ
RAY L. VASQUEZ	04/29/2013	72.00	STATE GOLF MEET...MAY 2-3, 2013...MEAL EXPENSE
RAY L. VASQUEZ	05/27/2013	47.50	STATE TRACK MEET...MAY 10-11, 2013...MEAL, GATE FEE, PARKING REIMBURSEMENT
RAY L. VASQUEZ	02/21/2013	24.00	DISTRICT BASEBALL & SOFTBALL GAMES...LEVELLAND -VS- ESTACADO...APRIL 6,

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
RAY L. VASQUEZ	02/21/2013	24.00	2013...PLAYED AT ESTACADO...MEAL EXPENSE DISTRICT BASEBALL & SOFTBALL GAMES...LEVELLAND -VS- SHALLOWATER...MARCH 29, 2013...PLAYED AT SHALLOWATER...MEAL EXPENSE
RAY L. VASQUEZ	02/21/2013	24.00	DISTRICT BASEBALL & SOFTBALL GAMES...LEVELLAND -VS- LUBBOCK COOPER...APRIL 13, 2013...PLAYED AT LUBBOCK COOPER...MEAL EXPENSE
RAY L. VASQUEZ	02/21/2013	24.00	DISTRICT BASEBALL & SOFTBALL GAMES...LEVELLAND -VS- SEMINOLE...APRIL 16, 2013...PLAYED AT SEMINOLE...MEAL EXPENSE
RAY L. VASQUEZ	02/21/2013	24.00	DISTRICT BASEBALL & SOFTBALL GAMES...LEVELLAND -VS- ANDREWS...MARCH 19, 2013...PLAYED AT ANDREWS...MEAL EXPENSE
RAY L. VASQUEZ	02/27/2013	24.00	BASEBALL GAMES...LEVELLAND -VS- FORT STOCKTON...MARCH 16, 2013...PLAYED AT FORT STOCKTON...MEAL EXPENSE
RAY L. VASQUEZ	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
RAY L. VASQUEZ	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO
RAY L. VASQUEZ	12/10/2012	15.00	ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE...OCTOBER 16-18, 2012...CONVENTION PARKING REIMBURSEMENT
RAY L. VASQUEZ	12/14/2012	72.00	COLLEGE READINESS SYMPOSIUM...JANUARY 9-10, 2013...MEAL EXPENSE
RAY L. VASQUEZ	12/22/2012	36.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE
RAY L. VASQUEZ	12/22/2012	12.00	VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS- SHALLOWATER...PLAYED AT SHALLOWATER...JANUARY 18, 2013...MEAL EXPENSE
RAY L. VASQUEZ	01/08/2013	12.00	VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS- ANDREWS...PLAYED AT ANDREWS...JANUARY 8, 2013...MEAL EXPENSE
RAY L. VASQUEZ	01/08/2013	12.00	VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS- LUBBOCK COOPER...PLAYED AT LUBBOCK COOPER...JANUARY 29, 2013...MEAL EXPENSE

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RAY L. VASQUEZ	01/08/2013	12.00	VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS- SEMINOLE...PLAYED AT SEMINOLE...FEBRUARY 1, 2013...MEAL EXPENSE
RAY L. VASQUEZ	01/08/2013	12.00	VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS- ANDREWS...PLAYED AT ANDREWS...FEBRUARY 12, 2013...MEAL EXPENSE
RAY L. VASQUEZ	01/08/2013	12.00	VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS- ESTACADO...PLAYED AT ESTACADO...JANUARY 22, 2013...MEAL EXPENSE
RAY L. VASQUEZ	02/11/2013	72.00	STATE BAND CONTEST...FEBRUARY 15-17, 2013...MEAL EXPENSE
RAY L. VASQUEZ	03/25/2013	60.00	STATE DI TOURNAMENT...APRIL 12-13, 2013...MEAL EXPENSE
RAY L. VASQUEZ	04/09/2013	48.00	SCHOOL VISIT...APRIL 15, 2013...MEAL EXPENSE
RAYMOND LUSK UIL REG	09/10/2012	365.00	UIL MARCHING ENTRY 2012
RAYMOND LUSK UIL REG	10/25/2012	250.00	AREA A MARCHING INVOICE
RBC MUSIC COMPANY	11/28/2012	90.23	ENSEMBLE MUSIC IN 979424
RBC MUSIC COMPANY	09/10/2012	639.44	MUSIC IN 964418
RBC MUSIC COMPANY	02/21/2013	33.99	RBC IN 991984 SCORES FOR GALOP
RBC MUSIC COMPANY	02/27/2013	438.08	RBC- 993335 TMEA PURCHASE
RBC MUSIC COMPANY	03/21/2013	63.34	RBC IN 997542 CLARINET CHOIR
RBC MUSIC COMPANY	10/09/2012	296.81	RBC MUSIC IN 972425
RBC MUSIC COMPANY	10/25/2012	132.20	RBC Music IN 975575
RBC MUSIC COMPANY	10/25/2012	64.96	MIDDLE SCHOOL- RBC INVOICE 972432
RBC MUSIC COMPANY	10/25/2012	60.98	RBC IN 974864
RBC MUSIC COMPANY	12/14/2012	70.73	MIDDLE SCHOOL- RBC INVOICE 979423
RBC MUSIC COMPANY	12/14/2012	246.89	RBC IN 981647, 981324,981873
RBC MUSIC COMPANY	01/21/2013	75.64	RBC IN 985665
RBC MUSIC COMPANY	02/05/2013	206.63	RBC INVOICES 989088,989176
RBC MUSIC COMPANY	03/25/2013	557.64	RBC IN 986454, 994556,993583
RBC MUSIC COMPANY	04/01/2013	23.23	RBC IN# 999378
RBC MUSIC COMPANY	04/04/2013	36.93	RBC IN 999981
REALLY GOOD STUFF	06/29/2013	406.46	STUDENT CLASSROOM SUPPLIES
REALLY GOOD STUFF	07/09/2013	70.29	SUPPLIES
REALLY GOOD STUFF	06/10/2013	44.94	SUPPLIES
REBECCA MACHA	11/12/2012	35.00	BOOK, 11/6/12, JV/V GBB VS SMYER
REBECCA MACHA	11/28/2012	15.00	BOOK, 11/16/12, 9TH GBB VS MULESHOE
REBECCA MACHA	11/28/2012	35.00	BOOK, 11/24/12, 9TH/V BBB VS MORTON
REBECCA MACHA	11/28/2012	35.00	BOOK, 11/20/12, JV/V GBB VS SUDAN
REBECCA MACHA	11/28/2012	55.00	BOOK, 11/13/12, JV/V B & G BB VS DIMMITT

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REBECCA MACHA	09/27/2012	35.00	CLOCK, 9/22/12, JV/V VB VS ESTACADO
REBECCA MACHA	02/21/2013	55.00	BOOK, 2/5/13, JV/V VS SHALLOWATER
REBECCA MACHA	02/27/2013	175.00	SCOREBOARD, 2/22-23/13, JV BB TOURNEY
REBECCA MACHA	03/07/2013	50.00	SCOREBOARD, 3/5/13, JV/V BASEBALL VS BUSHLAND
REBECCA MACHA	03/07/2013	350.00	SCOREBOARD, 2/28-3/2/13, V BASEBALL TOURNAMENT
REBECCA MACHA	10/09/2012	35.00	CLOCK, 10/2/12, JV/V VB VS SEMINOLE
REBECCA MACHA	10/19/2012	35.00	CLOCK, 10/13/12, JV/V VB VS ANDREWS
REBECCA MACHA	10/29/2012	35.00	CLOCK, 10/23/12, JV/V VOLLEYBALL VS SHALLOWATER
REBECCA MACHA	08/22/2013	35.00	CLOCK, 8/13/13 JV/V VOLLEYBALL VS SNYDER
REBECCA MACHA	12/10/2012	240.00	BOOK, 11/29-12/1/12, LEVELLAND TOURNEY
REBECCA MACHA	12/14/2012	105.00	BOOK, 12/6 & 12/8, 9TH BB TOURNAMENT
REBECCA MACHA	12/22/2012	55.00	BOOK, 12/14/12, JV/V BB VS SNYDER
REBECCA MACHA	01/15/2013	55.00	BOOK, 1/1/13, B & G BB VS IDALOU
REBECCA MACHA	01/21/2013	30.00	BOOK, 1/10-12/13, MS TOURNAMENT
REBECCA MACHA	01/28/2013	55.00	BOOK, 1/15/13, JV/V BB VS SEMINOLE
REBECCA MACHA	02/05/2013	55.00	BOOK, 1/25/13, JV/V BB VS ANDREWS
REBECCA MACHA	03/25/2013	25.00	SCOREBOARD, 3/16/13, JV BASEBALL VS SMYER
REBECCA MACHA	04/09/2013	50.00	SCOREBOARD, 3/53/13 & 3/26/13 JV/V BB VS SEMINOLE
REBECCA MACHA	04/15/2013	28.80	MILEAGE TO RETURN COPIER TO BENCHMARK IN LUBBOCK THEY LOANED US FOR THE TRACK MEET
REBECCA MACHA	04/18/2013	25.00	SCOREBOARD, 4/8/13, JV BASEBALL VS ANDREWS
REBECCA S KOZINSKI	08/20/2013	450.00	SUMMER BAND SECTIONALS
REBECCA SNOW	03/18/2013	276.15	LIBRARY BOOKS
REGINA A. BARRON	11/28/2012	55.00	GATE, 11/13/12, JV/V B & G BB VS DIMMITT
REGINA A. BARRON	02/21/2013	55.00	GATE, 2/5/13, JV/V VS SHALLOWATER
REGINA A. BARRON	12/22/2012	55.00	GATE, 12/14/12, JV/V BB VS SNYDER
REGINA A. BARRON	02/05/2013	55.00	GATE, 1/25/13, JV/V BB VS ANDREWS
REGINALD COOPER	01/15/2013	186.01	OFFICIAL, 12-21-12, B & G BB VS GREENWOOD
REGINALD COOPER	01/15/2013	176.02	OFFICIAL, 1-1-13, B & G BB VS IDALOU
REGION 16 EDUCATION	03/27/2013	1,200.00	REGION 16 ESC SUPPORT

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
REGION 4 EDUCATED SO	11/07/2012	561.00	SUPPLIES
REGION XVI, U.I.L. M	02/21/2013	365.00	UIL ENTRY FOR LEVELLAND SYMPHONIC WIND ENSEMBLE- VARSITY
REGION XVI, U.I.L. M	01/28/2013	365.00	UIL ENTRY FOR LEVELLAND MS-VARSITY
REGION XVI, U.I.L. M	01/28/2013	536.00	SOLO AND ENSEMBLE ENTRY 2013
REGION XVI, U.I.L. M	01/28/2013	365.00	UIL ENTRY FOR LEVELLAND MS - JV
REGION XVI, U.I.L. M	01/28/2013	365.00	UIL ENTRY FOR LEVELLAND HS- JV
RELIABLE	11/07/2012	479.77	OFFICE SUPPLIES
RELIABLE	05/27/2013	2,138.53	SUPPLIES FOR OFFICE AND TEACHERS
RELIABLE	12/17/2012	76.47	OFFICE SUPPLIES
RELIABLE	01/18/2013	964.79	OFFICE SUPPLIES
RELIABLE	02/06/2013	441.14	OFFICE SUPPLIES
RELIABLE	04/26/2013	252.87	SUPPLIES FOR TEACHERS
RELIANCE COMMUNICATI	01/18/2013	6,797.25	DISTRICT SCHOOL MESSENGER
RENAISSANCE HOTEL	02/05/2013	1,105.26	TSCA CONFERENCE...FEBRUARY 10-12, 2013...LODGING EXPENSE - KELLY KELLEY, ROBYN PARKINSON, JEANETTE SWARINGEN, TERESA RAMON, STACEY BROWN
RENAISSANCE LEARNING	08/13/2013	15,361.97	DISTRICT RENAISSANCE LEARNING ATT: LAURA JOHNS FAX: 866-561-1899
RENATA DURAN	12/10/2012	13.29	REIMBURSEMENT FOR SUPPLIES
RENEE D. ANDERSON	10/25/2012	400.00	LCS EXPENSE
REPUBLIC SERVICES IN	06/13/2013	426.61	ROLL OFF FOR AG FARM
REPUBLIC SERVICES IN	06/26/2013	69.00	ROLLOFF AT AG FARM
REPUBLIC SERVICES IN	07/09/2013	260.60	ROLLOFF FOR LARGE TRASH
REPUBLIC SERVICES IN	07/15/2013	234.68	ROLLOFF
REPUBLIC SERVICES IN	07/26/2013	79.00	AG FARM ROLL OFF
REPUBLIC SERVICES IN	09/27/2012	508.30	LISD AG FARM DISPOSAL/RECYCLING SERVICE
REPUBLIC SERVICES IN	09/27/2012	232.90	LISD DISPOSAL/RECYCLING SERVICE
REPUBLIC SERVICES IN	05/27/2013	69.00	ROLL OFF FOR AG FARM
REPUBLIC SERVICES IN	02/21/2013	361.00	ROLL OFF (5TH & AVE C)
REPUBLIC SERVICES IN	02/27/2013	69.00	ROLLOFF AT AG FARM
REPUBLIC SERVICES IN	10/11/2012	615.36	LISD AG FARM DISPOSAL/RECYCLING SERVICES
REPUBLIC SERVICES IN	10/19/2012	234.90	BASIC SERVICE AND DISPOSAL/RECYCLING FEE
REPUBLIC SERVICES IN	10/29/2012	69.00	ROLLOFF AT AG FARM
REPUBLIC SERVICES IN	08/29/2013	79.00	AG FARM ROLL OFF
REPUBLIC SERVICES IN	12/10/2012	69.00	LISD AG FARM DISPOSAL/RECYCLING SERVICES
REPUBLIC SERVICES IN	12/20/2012	251.20	BASIC SERVICE & DISPOSAL/RECYCLING FEE
REPUBLIC SERVICES IN	01/15/2013	290.20	ROLLOFFS FOR AG FARM & 1301 AVENUE H
REPUBLIC SERVICES IN	01/21/2013	318.43	ROLLOFF FOR AG FARM
REPUBLIC SERVICES IN	02/11/2013	144.00	ROLLOFF

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
REPUBLIC SERVICES IN	04/01/2013	69.00	ROLLOFF AT AG FARM	
REPUBLIC SERVICES IN	04/15/2013	926.09	ROLLOFFS	
REPUBLIC SERVICES IN	04/26/2013	69.00	ROLL OFF AT AG FARM	
RESERVE ACCOUNT	06/29/2013	6,000.00	POSTAGE	
RESERVE ACCOUNT	09/25/2012	6,000.00	POSTAGE	
RESERVE ACCOUNT	12/14/2012	6,000.00	POSTAGE	
RESERVE ACCOUNT	04/01/2013	6,000.00	POSTAGE	
RESIDENCE INN	03/06/2013	1,088.91	HOUSTON STOCK SHOW...MARCH 7-15, 2013...LODGING EXPENSE - JEFF WYATT	
RESIDENCE INN	03/25/2013	5,641.02	STATE DI TOURNAMENT...APRIL 12-13, 2013...LODGING EXPENSE - CELIA PALMER	
RESOURCES FOR EDUCAT	09/10/2012	618.00	HOME & SCHOOL CONNECTION SUBSCRIPTION	
RESOURCES FOR EDUCAT	02/22/2013	154.00	EARLY YEARS - EARLY BIRD RENEWAL **SEE ATTACHMENT**	
RESOURCES FOR EDUCAT	08/15/2013	618.00	CHARGE FOR HOME & SCHOOL CONNECTION NEWSLETTER	
RESPONSIVE LEARNING	11/02/2012	248.00	NEW TEACHER ORIENTATION TRAINING	
RESPONSIVE LEARNING	08/22/2013	620.00	PDAS NEW TEACHER ORIENTATION TRAINING	
RESPONSIVE LEARNING	04/01/2013	31.00	PDAS NEW TEACHER ORIENTATION TRAINING	
REX ROSE	11/02/2012	120.00	OFFICIAL, 10/25/12, 7TH/8TH FB VS COOPER	
REX ROSE	10/25/2012	120.00	OFFICIAL, 10/11/12, 7TH/8TH FB VS FRENSHIP	
RGH LANDSCAPE, INC.	10/09/2012	900.00	REPAIRS TO PLAYGROUND AT LEVELLAND A.B.C.	
RHONDA KAY JACKSON	02/21/2013	45.00	BOOK, 2/5/13, 9TH/JV VS SHALLOWATER	
RHONDA KAY JACKSON	12/10/2012	30.00	BOOK, 12/1/12, LEVELLAND TOURNEY	
RHONDA KAY JACKSON	12/14/2012	30.00	CLOCK, 12/6 & 12/8, 9TH BB TOURNAMENT	
RHONDA KAY JACKSON	12/22/2012	36.00	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE	
RHONDA KAY JACKSON	01/15/2013	45.00	CLOCK, 12/21/12, B & G BB VS MIDLAND GREENWOOD	
RHONDA KAY JACKSON	02/05/2013	45.00	CLOCK, 1/25/13, 9TH/JV BB VS ANDREWS	
RICHARD BRYAN DEMOSS	03/25/2013	79.41	UMPIRE, 3/13/13, JV BASEBALL VS KERMIT	
RICHARD CONTRERAS	11/26/2012	52.20	OFFICIAL, 11/13/12, JVG BB VS DIMMITT	
RICHARD CONTRERAS	02/21/2013	69.98	OFFICIAL, 2/11/13 7TH8TH BBB VS COOPER	
RICHARD CONTRERAS	02/21/2013	82.20	OFFICIAL, 2/5/13, 9TH/JV B & G BB VS SHALLOWATER	
RICHARD CONTRERAS	12/22/2012	82.20	OFFICIAL, 12/14/12, 9TH/JV BB VS SNYDER	
RICHARD CONTRERAS	01/15/2013	52.20	OFFICIAL, 1-1-13, JV B & G BB VS IDALOU	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
RICHARD CONTRERAS	01/15/2013	82.20	OFFICIAL, 12-21-12, 9TH/JV B & G BB VS GREENWOOD
RICHARD CONTRERAS	01/21/2013	82.20	OFFICIAL, 1/11/13, B & G BB VS COOPER
RICHARD CONTRERAS	01/28/2013	164.40	OFFICIAL, 1/15/13,9TH/JV B & G BB VS SEMINOLE
RICHARD CONTRERAS	02/05/2013	72.20	OFFICIAL, 1/21/13, 7TH/8TH BBB VS BUSH
RICHARD CONTRERAS	02/05/2013	82.20	OFFICIAL, 1/25/13, 9TH/JV BB VS ANDREWS
RICHARD E. MCDANIEL	10/25/2012	85.00	OFFICIAL, 10/12/12, V FB VS ESTACADO
RICHARD E. MITCHELL	12/14/2012	40.00	OFFICIAL, 12-6 & 8/12, 9TH TOURNAMENT
RICHARD FOURNIER	05/09/2013	560.00	MILEAGE
RICHARD FOURNIER	05/15/2013	480.00	MILEAGE
RICHARD FOURNIER	06/10/2013	560.00	mileage
RICHARD FOURNIER	03/01/2013	300.30	MILEAGE REIMBURSEMENT
RICHARD FOURNIER	03/21/2013	810.80	MILEAGE
RICHARD FOURNIER	02/06/2013	168.90	MILEAGE REIMBURSEMENT
RICHARD FOURNIER	04/08/2013	360.00	MILEAGE
RICHARD GUTIERREZ, J	11/28/2012	95.00	VARSITY FOOTBALL PLAYOFF GAME...FALLS -VS- BOVINA...NOVEMBER 16, 2012...PLAYED AT LOBO STADIUM...OFFICIAL
RICK HOWARD	04/18/2013	108.60	UMPIRE, 4/9/13, JV/V SB VS ANDREWS
RICK OSBURN	05/27/2013	30.00	REIMBURSEMENT ON MEAL FOR JASON COOK FUND RAISER
RICK SANDON	11/15/2012	15.00	REIMBURSEMENT RICHARD SANDON
RICK TROW PRODUCTION	04/29/2013	361.20	COUNSELING RESOURCES REQUESTED BY JEANETTE SWARINGEN
RICKEY SPAN HATTER	05/27/2013	101.25	CROSSWALK GUARD...MAY 3-23, 2013
RIDDELL/ALL AMERICAN	06/17/2013	201.39	HELMET
RIDDELL/ALL AMERICAN	07/26/2013	8,373.76	FOOTBALL SUPPLIES
RIDDELL/ALL AMERICAN	10/09/2012	680.89	SUPPLIES
RIDDELL/ALL AMERICAN	08/14/2013	216.00	COMPLETE SPEED REPAIR KIT
RIDDELL/ALL AMERICAN	08/14/2013	1,070.00	SHOULDER PADS AND SHIPPING
RIDDELL/ALL AMERICAN	02/06/2013	1,799.69	MS HELMET RE-CERTIFICATION
RIP GRIFFIN'S TRUCK	03/18/2013	118.66	SOFTBALL MEALS
RIVER ROAD ISD	08/08/2013	200.00	VOLLEYBALL ENTRY FEE AMARILLO RIVER ROAD
RIVERSIDE PUBLISHING	11/07/2012	683.65	WOODCOCK TEST RECORDS
RIVERSIDE PUBLISHING	11/27/2012	70.00	WJ III AUDIO CD
RIVERSIDE PUBLISHING	06/29/2013	895.95	PROTOCOLS
RIVERSIDE PUBLISHING	04/29/2013	256.30	WJ-III ACHIEVEMENT
RIVERSIDE PUBLISHING	03/28/2013	261.80	WJ- III
ROBBIE CROWELL	03/25/2013	83.30	UMPIRE, 3/15/13, V BASEBALL VS SNYDER
ROBBIE PHILLIPS	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER
ROBBIE PHILLIPS	11/12/2012	35.00	USHER, 11/2/12, V FB VS SEMINOLE

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
ROBBIE PHILLIPS	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY
ROBBIE PHILLIPS	03/21/2013	214.07	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...RENTAL CAR FUEL REIMBURSEMENT
ROBBIE PHILLIPS	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
ROBBIE PHILLIPS	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO
ROBBIE PHILLIPS	04/01/2013	-214.07	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...RENTAL CAR FUEL REIMBURSEMENT
ROBBIE PHILLIPS	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
ROBBIE PHILLIPS	01/28/2013	84.00	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...MEAL EXPENSE
ROBBIE PHILLIPS	04/01/2013	28.56	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...RENTAL CAR FUEL REIMBURSEMENT
ROBBIE WALKER	11/28/2012	54.16	REIMBURSEMENT FOR STUDENT AR NIGHT INCENTIVES (READING)
ROBBIE WALKER	06/10/2013	19.75	LUNCH REIMBURSEMENT
ROBBIE WALKER	04/18/2013	59.64	REIMBURSEMENT FOR STUDENT SUPPLIES
ROBERT D. SCHOENROCK	06/29/2013	108.00	TAVAC CONFERENCE...JULY 29-AUGUST 1, 2013...MEAL EXPENSE
ROBERT D. SCHOENROCK	02/20/2013	45.21	VAC TRAINING EXPENSES
ROBERT D. SCHOENROCK	08/14/2013	52.25	TAVAC CONFERENCE...JULY 29-AUGUST 1, 2013...AIRPORT PARKING & SHUTTLE REIMBURSEMENT
ROBERT DAUGHTRY	11/02/2012	181.56	OFFICIAL, 10/26/12, V FB VS COOPER
ROBERT FAIRMAN	01/15/2013	250.00	HIGH SCHOOL SCIENCE WING ADA MODIFICATIONS
ROBERT GIDDENS	11/15/2012	88.85	OFFICIAL, 11/5/12, 7TH/8TH VB VS LAURA BUSH
ROBERT GIDDENS	09/27/2012	108.50	OFFICIAL, 9/22/12, JV/V VB VS ESTACADO
ROBERT L. JEFFCOAT	09/27/2012	90.00	OFFICIAL, 9/20/12, 9TH/JV FB VS BROWNFIELD
ROBERT MCHAM, LTD	05/27/2013	954.06	SODEXO TON DUMP TRUCK W/DRIVER
ROBERT MERCADO	11/26/2012	47.21	OFFICIAL, 11/13/12, JVG BB VS DIMMITT
ROBERT MERCADO	02/21/2013	77.21	OFFICIAL, 2/5/13, 9TH/JV B & G BB VS SHALLOWATER
ROBERT MERCADO	02/21/2013	66.65	OFFICIAL, 2/11/13 7TH8TH BBB VS COOPER
ROBERT MERCADO	12/22/2012	76.65	OFFICIAL, 12/14/12, 9TH/JV BB VS SNYDER

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
ROBERT MERCADO	01/15/2013	66.65	OFFICIAL, 1-7-13, 7TH/8TH G BB VS SHALLOWATER
ROBERT MERCADO	01/15/2013	47.21	OFFICIAL, 1-1-13, JV B & G BB VS IDALOU
ROBERT MERCADO	01/15/2013	77.21	OFFICIAL, 12-21-12, 9TH/JV B & G BB VS GREENWOOD
ROBERT MERCADO	01/21/2013	78.87	OFFICIAL, 1/11/13, B & G BB VS COOPER
ROBERT MERCADO	01/28/2013	139.41	OFFICIAL, 1/15/13,9TH/JV B & G BB VS SEMINOLE
ROBERT MERCADO	02/05/2013	66.65	OFFICIAL, 1/21/13, 7TH/8TH BBB VS BUSH
ROBERT MERCADO	02/05/2013	77.21	OFFICIAL, 1/25/13, 9TH/JV BB VS ANDREWS
ROBERT MERCADO	02/11/2013	66.65	OFFICIAL, 1/28/13, 7TH/8TH GBB VS GREENWOOD
ROBERT SCOTT	04/29/2013	178.20	LIS GEAR STUDENT MENTOR FROM TEXAS TECH MILEAGE REIMBUREMENT FOR FEB, MARCH, APRIL 2013
ROBERTO'S	09/10/2012	49.80	REFRESHMENTS FOR DRUG-FREE COMMITTEE MEETING
ROBERTO'S	10/25/2012	46.40	REFRESHMENTS FOR DRUG-FREE COMMITTEE MEETING
ROBERTO'S	04/09/2013	366.00	TRACK MEALS
ROBERTS TRUCK CNT,LL	11/08/2012	143.99	ROBERTS TRUCK CENTER
ROBERTS TRUCK CNT,LL	11/26/2012	643.68	PARTS FOR REPAIR
ROBERTS TRUCK CNT,LL	06/29/2013	1,117.63	PARTS FOR REPAIR
ROBERTS TRUCK CNT,LL	09/10/2012	125.44	PARTS FOR REPAIR
ROBERTS TRUCK CNT,LL	09/10/2012	111.51	PARTS FOR REPAIR
ROBERTS TRUCK CNT,LL	10/11/2012	451.23	PARTS FOR REPAIR
ROBERTS TRUCK CNT,LL	08/07/2013	413.23	CONTRACTED REPAIR/PARTS
ROBERTS TRUCK CNT,LL	08/23/2013	185.18	PARTS FOR REPAIR
ROBERTS TRUCK CNT,LL	08/23/2013	14.91	PARTS FOR REPAIR
ROBERTS TRUCK CNT,LL	01/28/2013	556.64	PARTS FOR REPAIR
ROBERTS TRUCK CNT,LL	04/18/2013	733.04	PARTS FOR REPAIR
ROBERTSON HEATING &	05/27/2013	350.00	SODEXO LHS LIBRARY-REMOVE OLD COIL IN DUCT WORK IN ATTIC
ROBERTSON HEATING &	05/27/2013	11,384.00	REPLACEMENT OF A/C UNIT AT HIGH SCHOOL
ROBERTSON HEATING &	08/15/2013	9,284.00	HIGH SCHOOL LIBRARY
ROBYN PARKINSON	01/15/2013	84.00	T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2013...MEAL EXPENSE
ROCKY BARNHILL	04/09/2013	121.90	UMPIRE, 3/16/13, JV/V SB VS ESTACADO
RODEWAY INN	05/15/2013	115.16	TABC COACHING CLINIC...MAY 16-18, 2013...LODGING EXPENSE - DAVID BROOM, SEAN KAERWER
RODNEY K. CADDELL	11/02/2012	35.00	DOWN & DISTANCE, 10/26/12, V FB VS COOPER
RODNEY K. CADDELL	11/12/2012	35.00	DOWN & DISTANCE, 11/2/12, V FB VS SEMINOLE
RODNEY K. CADDELL	09/17/2012	35.00	DOWN AND DISTANCE, 9/7/12, LOBOS VS DENVER CITY

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RODNEY K. CADDELL	10/15/2012	120.00	TASA MIDWINTER CONFERENCE...JANUARY 28-30, 2013...MEAL EXPENSE
RODNEY K. CADDELL	10/19/2012	35.00	25 SECOND, 10/12/12, V FB VS ESTACADO
RODNEY K. CADDELL	01/10/2013	-120.00	TASA MIDWINTER CONFERENCE...JANUARY 28-30, 2013...MEAL EXPENSE
ROGER ROBERTS	10/09/2012	47.45	DRIVER PHYSICALS
ROGER ROBERTS	01/16/2013	-47.45	DRIVER PHYSICALS
ROGER ROBERTS	01/16/2013	47.45	DRIVER PHYSICALS
ROJO DISTRIBUTORS, I	10/25/2012	122.29	SUPPLIES
ROMANA HERNANDEZ	10/29/2012	108.00	TEXAS MIGRANT EDUCATION CONFERENCE...NOVEMBER 15-16, 2012...MEAL EXPENSE
ROMEO MUSIC	12/14/2012	-249.00	CLASSROOM MICROPHONE
ROMEO MUSIC	12/14/2012	249.00	CLASSROOM MICROPHONE
RON HEDRICK	11/15/2012	85.00	OFFICIAL, 11-2-12, V FB VS SEMINOLE
ROPES I.S.D.	06/17/2013	1,489.90	REIMBURSEMENT
ROPES I.S.D.	06/26/2013	8,380.00	REIMBURSEMENT
ROSA LINDA VASQUEZ	09/13/2012	25.20	HOME VISITS
ROSA TREVINO	10/01/2012	29.70	HOME VISITS
ROSA'S CAFE TORTILLA	11/02/2012	177.76	GBB MEALS
ROSA'S CAFE TORTILLA	03/18/2013	92.12	GOLF MEALS 2/23/13 & 3/1/13
ROSA'S CAFE TORTILLA	10/25/2012	134.57	CROSS COUNTRY MEALS
ROSA'S CAFE TORTILLA	12/10/2012	359.94	GIRLS BB MEAL
ROSA'S CAFE TORTILLA	03/25/2013	149.12	SOFTBALL MEALS 3/12/13
ROSA'S CAFE TORTILLA	04/26/2013	146.80	GOLF MEALS
ROY ALTAMIRANO	04/09/2013	90.52	UMPIRE, 3/26/13, V BB VS SEMINOLE
ROY SANTOYO	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
ROYAL CONCRETE, INC.	05/27/2013	900.00	NEW SHOT PUT AREA AT HIGH SCHOOL TO REPLACE OLD ONE
ROYCE BLACKSHEAR	12/10/2012	85.00	CLOCK, 11/29-12/1/12, LEVELLAND TOURNEY
ROYCE BLACKSHEAR	12/14/2012	105.00	CLOCK, 12/6 & 12/8, 9TH BB TOURNAMENT
ROYCE BLACKSHEAR	01/15/2013	35.00	CLOCK, 1/4/13, G BB VS ESTACADO
ROYCE BLACKSHEAR	01/28/2013	45.00	CLOCK, 1/15/13, 9TH/JV B & G BB VS SEMINOLE
RUBY CHAPA	06/13/2013	39.60	MAY MILEAGE
RUBY CHAPA	05/13/2013	35.55	FEBRUARY MILEAGE
RUBY CHAPA	05/20/2013	44.55	APRIL MILEAGE
RUBY CHAPA	03/01/2013	55.80	DECEMBER 2012 & JANUARY 2013 MILEAGE
RUBY CHAPA	10/19/2012	50.31	MILEAGE
RUBY CHAPA	12/10/2012	74.03	MILEAGE REIMBURSEMENT FOR OCTOBER & NOVEMBER
RUBY CHAPA	04/26/2013	27.23	FOOD SERVICE MILEAGE FOR MARCH 2013
RYAN COOPER	07/22/2013	144.00	STATE AG CONFERENCE...JULY 29-AUGUST 1, 2013...MEAL EXPENSE
RYDIN DECAL	11/26/2012	565.90	GEN SUPPLIES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
RYDIN DECAL	08/12/2013	571.20	PARKING PERMITS
RYNE A. PARRISH	08/22/2013	15.00	CLOCK, 8/13/13 9TH VOLLEYBALL VS SNYDER
RYNE A. PARRISH	02/11/2013	192.00	DUAL CREDIT REIMBURSEMENT FOR FALL 2012
S P E C O	11/12/2012	29,086.60	SOUTH PLAINS EDUCATION COOP OPERATING EXPENSES & SUPPORT STAFF SALARIES - OCTOBER 2012
S P E C O	06/29/2013	29,086.60	SOUTH PLAINS EDUCATIONAL COOP-OPERATING EXPENSES & SUPPORT STAFF SALARIES (JUNE 2013)
S P E C O	09/10/2012	29,086.60	SOUTH PLAINS EDUCATIONAL COOP- OPERATING EXPENSES AND SUPPORT STAFF SALARIES
S P E C O	05/13/2013	29,086.60	SPECO OPERATING EXPENSES AND LABOR
S P E C O	03/18/2013	87,259.80	SPECO OPERATING EXPENSES AND SUPPORT STAFF SALARIES FOR FEBRUARY, JANUARY AND MARCH 2013
S P E C O	10/12/2012	29,086.60	SPECO OPERATING EXPENSES AND SUPPORT STAFF SALARIES FOR OCTOBER 2012
S P E C O	12/03/2012	29,086.60	SPECO OPERATING EXPENSES AND STAFF SALARIES FOR MONTH OF DECEMBER
S P E C O	04/09/2013	29,086.60	SPECO STATEMENT 03282013 COOP OPERATING EXPENSES AND SUPPORT STAFF SALARIES
S.T.A.R. PROGRAMS IN	09/10/2012	12,000.00	2012-2013 ANNUAL RENEWAL FEE
S.T.A.R. PROGRAMS IN	02/27/2013	423.72	STAR DRUG DETECTION SUPPLIES
S.T.A.R. PROGRAMS IN	12/10/2012	831.13	UNIFORMS FOR SGT POMPA...INVOICE #: 320-895
S.T.A.R. PROGRAMS IN	01/15/2013	423.72	STAR PROGRAM DRUG DETECTION SUPPLIES
S.W. SCHOOL SUPPLY I	07/29/2013	3,201.95	WAREHOUSE SUPPLIES
SAFETY-KLEEN SYSTEMS	08/14/2013	2,963.08	Clean out of wash bay pit
SAFETY-KLEEN SYSTEMS	08/15/2013	578.00	DISPOSAL OF WASTE
SAM'S WHOLESALE CLUB	11/02/2012	89.49	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB	11/12/2012	17.98	FEES
SAM'S WHOLESALE CLUB	11/26/2012	60.64	PARENT APPRECIATION TEA 11/14/2012
SAM'S WHOLESALE CLUB	06/13/2013	180.00	MEMBERSHIP RENEWALS
SAM'S WHOLESALE CLUB	06/13/2013	210.62	TESTING SUPPLIES
SAM'S WHOLESALE CLUB	06/13/2013	86.78	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB	06/18/2013	124.41	SNACKS FOR STARR TESTING
SAM'S WHOLESALE CLUB	06/18/2013	248.04	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB	06/18/2013	304.80	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB	07/09/2013	13.30	LATE FEES
SAM'S WHOLESALE CLUB	09/10/2012	228.28	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB	09/10/2012	526.01	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB	09/13/2012	122.75	SUPPLIES
SAM'S WHOLESALE CLUB	09/21/2012	347.88	SUPPLIES
SAM'S WHOLESALE CLUB	09/27/2012	297.74	OFFICE AND FOOD SUPPLIES FOR MIGRANT PROGRAM

<u>VENDOR</u>	<u>CHECK</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
SAM'S WHOLESALE CLUB		05/08/2013	79.46	REIMBURSEMENT FOR PURCHASE OF VARIOUS SUPPLIES
SAM'S WHOLESALE CLUB		05/08/2013	50.00	SERVICE FEE
SAM'S WHOLESALE CLUB		05/08/2013	160.72	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB		05/08/2013	235.77	SUPPLIES
SAM'S WHOLESALE CLUB		05/20/2013	247.25	MUFFINS WITH MOM 5/7/2013
SAM'S WHOLESALE CLUB		05/27/2013	134.06	SUPPLIES
SAM'S WHOLESALE CLUB		05/27/2013	154.87	SUPPLIES
SAM'S WHOLESALE CLUB		06/10/2013	382.83	SCHOOL SUPPLIES 5/22/2013
SAM'S WHOLESALE CLUB		06/10/2013	71.30	SUPPLIES
SAM'S WHOLESALE CLUB		03/18/2013	212.50	SUPPLIES FOR STAAR TEST
SAM'S WHOLESALE CLUB		03/18/2013	181.79	SUPPLIES
SAM'S WHOLESALE CLUB		10/09/2012	298.04	SAMS GENERAL SUPPLIES
SAM'S WHOLESALE CLUB		10/09/2012	1.84	MIDDLE SCHOOL INVOICE L120920
SAM'S WHOLESALE CLUB		10/09/2012	130.66	GEN SUPPLIES
SAM'S WHOLESALE CLUB		10/09/2012	199.76	DESK CHAIRS FOR MUNOZ AND TREW
SAM'S WHOLESALE CLUB		10/12/2012	654.62	ITUNE CARDS, LAMINATOR, WIPES
SAM'S WHOLESALE CLUB		10/15/2012	132.38	SUPPLIES
SAM'S WHOLESALE CLUB		10/15/2012	-40.40	CREDIT
SAM'S WHOLESALE CLUB		10/15/2012	42.22	SCHOOL SUPPLIES 8/26/2012
SAM'S WHOLESALE CLUB		10/19/2012	64.87	DI SUPPLIES
SAM'S WHOLESALE CLUB		10/29/2012	43.57	SUPPLIES
SAM'S WHOLESALE CLUB		04/30/2013	-212.50	ANIMAL CRACKERS AND JOLLY RANCHERS
SAM'S WHOLESALE CLUB		08/12/2013	282.83	SUPPLIES
SAM'S WHOLESALE CLUB		08/12/2013	1.91	LATE FEE
SAM'S WHOLESALE CLUB		08/14/2013	15.00	MEMBERSHIP FEE FOR STEVE CROYLE
SAM'S WHOLESALE CLUB		08/15/2013	172.08	SUPPLIES
SAM'S WHOLESALE CLUB		08/16/2013	2,835.96	SPEECH AND S/C CLASSROOM SUPPLIES
SAM'S WHOLESALE CLUB		08/20/2013	73.51	FOOD SUPPLIES
SAM'S WHOLESALE CLUB		08/23/2013	104.57	SUPPLIES
SAM'S WHOLESALE CLUB		08/26/2013	99.18	SUPPLIES FOR FACULTY INCENTIVES PROGRAM
SAM'S WHOLESALE CLUB		08/27/2013	333.24	MEMBERSHIP RENEWALS
SAM'S WHOLESALE CLUB		12/03/2012	859.66	LAMINATORS, ITUNES, SHEET PROTECTORS
SAM'S WHOLESALE CLUB		12/10/2012	172.71	SUPPLIES
SAM'S WHOLESALE CLUB		12/14/2012	0.23	LATE CHARGE ON ACCOUNT
SAM'S WHOLESALE CLUB		12/14/2012	15.00	ABC-NICKI MARTINEZ
SAM'S WHOLESALE CLUB		12/26/2012	244.64	CHILDREN'S HOPE CHRISTMAS
SAM'S WHOLESALE CLUB		01/15/2013	0.23	FINANCE CHARGE
SAM'S WHOLESALE CLUB		01/21/2013	70.74	REFRESHMENTS
SAM'S WHOLESALE CLUB		01/28/2013	175.09	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB		02/05/2013	95.19	DONUTS FOR DADS 1/31/2013
SAM'S WHOLESALE CLUB		02/05/2013	110.00	MEMBERSHIP FEE AND SERVICE FEE
SAM'S WHOLESALE CLUB		02/11/2013	369.77	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB		02/11/2013	259.61	GENERAL SUPPLIES
SAM'S WHOLESALE CLUB		02/11/2013	57.96	SUPPLIES
SAM'S WHOLESALE CLUB		02/11/2013	140.88	SUPPLIES
SAM'S WHOLESALE CLUB		03/28/2013	455.73	S/C SUPPLIES
SAM'S WHOLESALE CLUB		04/01/2013	78.86	SUPPLIES
SAM'S WHOLESALE CLUB		04/01/2013	212.50	ANIMAL CRACKERS AND JOLLY

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			RANCHERS	
SAM'S WHOLESALE CLUB	04/01/2013	102.27	SUPPLIES	
SAM'S WHOLESALE CLUB	04/01/2013	111.72	SUPPLIES	
SAM'S WHOLESALE CLUB	04/08/2013	52.60	CANDY	
SAM'S WHOLESALE CLUB	04/09/2013	2.73	LATE CHARGE	
SAM'S WHOLESALE CLUB	04/15/2013	21.96	SCHOOL SUPPLIES 04/06/2013	
SAM'S WHOLESALE CLUB	04/26/2013	146.20	SUPPLIES	
SAM'S WHOLESALE CLUB	04/26/2013	203.48	SUPPLIES	
SAMMONS PRESTON INC	11/07/2012	26.03	PLATE & HANDSTRAP	
SAMMONS PRESTON INC	11/08/2012	69.39	GUARDIAN TOILET SAFETY FRAME	
SAMMONS PRESTON INC	08/12/2013	14.90	SHIPPING	
SAMMONS PRESTON INC	01/18/2013	227.36	CRAWLER	
SAMMONS PRESTON INC	01/18/2013	149.76	THERABAND AND EXER-TUBING	
SAMUEL GONZALES	03/25/2013	145.50	UMPIRE, 3/11/13, JV/V SOFTBALL VS SWEETWATER	
SAMUEL GONZALES	04/18/2013	144.90	UMPIRE, 4/9/13, JV/V SB VS ANDREWS	
SAMUEL MONTEZ	08/22/2013	127.80	MILEAGE - JULY, AUGUST 2013	
SAN LUIS RESORT, SPA	03/25/2013	922.20	STATE HOSA COMPETITION...APRIL 11-13, 2013...LODGING EXPENSE - JODI BARNES	
SANDERS, JUSTIN	08/27/2013	-33.84	TO REPLACE LOST PAYROLL CHECK	
SANDERS, JUSTIN	08/27/2013	-47.52	TO REPLACE LOST PAYROLL CHECK	
SANDERS, JUSTIN	08/27/2013	-68.15	TO REPLACE LOST PAYROLL CHECK	
SANDERS, JUSTIN	08/27/2013	-15.00	TO REPLACE LOST PAYROLL CHECK	
SANDERS, JUSTIN	08/27/2013	-26.46	TO REPLACE LOST PAYROLL CHECK	
SANDERS, JUSTIN	08/27/2013	190.97	TO REPLACE LOST PAYROLL CHECK 78412,80238,81785,82028, AND 83065	
SANDI HANSEN	08/31/2013	35.00	CLOCK, 8/27/13, JV/V VB VS MONTEREY	
SANDRA M. RIGGS	06/10/2013	180.00	T.A.P.T. CONFERENCE...JUNE 22-23, 2013...MEAL EXPENSE	
SANDRA M. RIGGS	08/23/2013	7.35	MEAL REIMBURSEMENT...ORIGINAL PO WAS SUPPOSE TO BE MADE OUT TO SANDRA RIGGS & NOT TO VISA TRANSPORTATION	
SANDRA O CRISTAN	08/07/2013	260.00	FOREIGN LANGUAGE REGISTRATION REIMBURSEMENT	
SANDRA PARRISH	11/02/2012	45.00	TICKET SELLER, 10/26/12, V FB VS COOPER	
SANDRA PARRISH	11/05/2012	35.00	LIBERO TRACKER, 8/21/12 JV/V VOLLEYBALL VS POST	
SANDRA PARRISH	11/12/2012	35.00	FOUL CLOCK, 11/6/12, JV/V GBB VS SMYER	
SANDRA PARRISH	11/12/2012	45.00	TICKET SELLER, 11/2/12, V FB VS SEMINOLE	
SANDRA PARRISH	11/12/2012	25.00	CHAINS, 11/1/12, 7TH/8TH FB VS SEMINOLE	
SANDRA PARRISH	11/28/2012	35.00	FOUL BOARD, 11/24/12, 9TH/V BBB VS MORTON	
SANDRA PARRISH	11/28/2012	55.00	FOUL CLOCK, 11/13/12, JV/V B & G BB VS DIMMITT	
SANDRA PARRISH	11/28/2012	35.00	FOUL BOARD, 11/20/12, JV/V	

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
SANDRA PARRISH	09/17/2012	45.00	GBB VS SUDAN TICKET SELLER, 9/7/12, LOBOS VS DENVER CITY
SANDRA PARRISH	09/27/2012	35.00	LIBERO TRACKER, 9/22/12, JV/V VB VS ESTACADO
SANDRA PARRISH	04/29/2013	50.00	SCOREBOOK, 4/19 & 20/13, JV/V BASEBALL VS SHALLOWATER
SANDRA PARRISH	05/08/2013	25.00	SCOREBOARD, 4/26/13, JV BASEBALL VS ESTACADO
SANDRA PARRISH	02/21/2013	50.00	FOUL CLOCK, 2/8/13, BBB VS ESTACADO
SANDRA PARRISH	02/21/2013	55.00	FOUL CLOCK, 2/5/13, JV/V VS SHALLOWATER
SANDRA PARRISH	10/09/2012	50.00	TICKET SELLER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
SANDRA PARRISH	10/09/2012	35.00	BOOK & LIBERO TRACKER, 10/2/12, 9TH/V VB VS SEMINOLE
SANDRA PARRISH	10/19/2012	35.00	LIBERO TRACKER, 10/13/12, JV/V VB VS ANDREWS
SANDRA PARRISH	10/19/2012	45.00	TICKET SELLER, 10/12/12, V FB VS ESTACADO
SANDRA PARRISH	10/25/2012	35.00	CLOCK/LIBERO TRACKER, 10/16/12 JV/V VB VS COOPER
SANDRA PARRISH	10/29/2012	35.00	BOOK/LIBERO TRACKER, 10/23/12, JV/V VOLLEYBALL VS SHALLOWATER
SANDRA PARRISH	08/22/2013	35.00	BOOK/LIBERO 8/13/13 9TH/V VOLLEYBALL VS SNYDER
SANDRA PARRISH	08/31/2013	45.00	TICKET SELLER, 8/30/13, V FB VS ROOSEVELT
SANDRA PARRISH	08/31/2013	35.00	CLOCK/LIBERO, 8/27/13, 9TH/JV VB VS MONTEREY
SANDRA PARRISH	11/05/2012	-35.00	LIBERO TRACKER, 8/21/12 JV/V VOLLEYBALL VS POST
SANDRA PARRISH	12/10/2012	280.00	BOOK AND FOUL CLOCK, 11/29-12/1/12, LEVELLAND TOURNEY (AFTER SCHOOL)
SANDRA PARRISH	12/22/2012	55.00	FOUL CLOCK, 12/14/12, JV/V BB VS SNYDER
SANDRA PARRISH	01/15/2013	55.00	FOUL BOARD, 1/1/13, B & G BB VS IDALOU
SANDRA PARRISH	01/15/2013	55.00	BOOK, 12/21/12, B & G BB VS MIDLAND GREENWOOD
SANDRA PARRISH	01/21/2013	55.00	FOUL BOARD, 1/11/13, B & G BB VS COOPER
SANDRA PARRISH	01/21/2013	135.00	GATES, 1/10-12/13, MS TOURNAMENT
SANDRA PARRISH	01/28/2013	55.00	FOUL BOARD, 1/15/13, JV/V BB VS SEMINOLE
SANDRA PARRISH	02/05/2013	55.00	FOUL CLOCK, 1/25/13, JV/V BB VS ANDREWS
SANDRA PARRISH	03/25/2013	75.00	SCOREBOARD , 3/13, 14,/13, BASEBALL GAMES OVER SPRING BREAK
SANDRA PARRISH	04/09/2013	25.00	SCOREBOARD, 3/23/13 JV BB VS COOPER

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
SANDY BRIDGES	02/06/2013	-120.00	TCEA CONFERENCE...FEBRUARY 4-8, 2013...MEAL EXPENSE
SANDY BRIDGES	12/10/2012	97.00	TEACHER LEARNING COMMUNITY MEMBERSHIP
SANDY BRIDGES	01/15/2013	120.00	TCEA CONFERENCE...FEBRUARY 4-8, 2013...MEAL EXPENSE
SANDY BRIDGES	02/11/2013	314.37	REIMBURSEMENT FOR PURCHASE OF CTE INSTRUCTIONAL MATERIAL
SARA HECK	08/22/2013	73.35	OFFICIAL, 8/13/13, LEVELLAND 9TH/V VS SNYDER
SARAH PRICE	08/14/2013	292.60	CONFERENCE...JULY 9-12, 2013...MILEAGE REIMBURSEMENT
SAVANNAH'S	12/14/2012	238.64	MEALS FOR GIRLS BASKETBALL
SAVANNAH'S # 3	02/21/2013	315.68	MEALS FOR GIRLS BASKETBALL
SAVANNAH'S # 3	02/21/2013	277.79	BOYS BB MEALS
SAVANNAH'S # 3	04/15/2013	-277.79	BOYS BB MEALS
SAVANNAH'S # 3	04/15/2013	-315.68	MEALS FOR GIRLS BASKETBALL
SAVANNAH'S # 3	04/15/2013	277.79	BOYS BB MEALS
SAVANNAH'S # 3	04/15/2013	315.68	MEALS FOR GIRLS BASKETBALL
SCENTCO INC	08/29/2013	275.00	STUDENT REWARDS
SCENTCO INC	12/14/2012	275.00	CLASSROOM SUPPLIES
SCHLOTZSKY'S	04/26/2013	201.25	BASEBALL MEALS
SCHOLASTIC EDUCATION	10/09/2012	2,664.44	SUPPLIES
SCHOLASTIC READING C	11/07/2012	1,300.00	SCHOLASTIC READING COUNTS! ACCESS RENEWAL PLAN DATED 10-31-2012
SCHOLASTIC READING C	08/23/2013	296.67	SCHOLASTIC SUBSCRIPTIONS FOR ELA
SCHOLASTIC READING C	01/30/2013	3,968.25	LICENSES
SCHOLASTIC TEACHING	11/07/2012	2,100.00	SCHOLASTIC PRODUCT SUPPORT RENEWAL
SCHOLASTIC TEACHING	06/29/2013	391.75	READ 180
SCHOLASTIC TEACHING	07/10/2013	2,541.68	SUPPLIES
SCHOLASTIC TEACHING	03/01/2013	48.89	MAGAZINES
SCHOLASTIC TEACHING	10/11/2012	93.39	SC CLASSROOM SUPPLIES
SCHOLASTIC TEACHING	08/07/2013	296.67	SUBSCRIPTION TO SCOPE
SCHOLASTIC TEACHING	08/07/2013	140.25	SUBSCRIPTION TO SCHOLASTIC ACTION
SCHOLASTIC TESTING S	01/18/2013	215.05	FIGURAL TTCT: ADDITIONAL PACKAGE OF RESPONSE BOOKLETS (FORM A, ENGLISH)
SCHOLASTIC, INC.	11/27/2012	116.16	WEEKLY READER
SCHOLASTIC, INC.	02/28/2013	116.16	WEEKLY READER SUBSCRIPTION
SCHOLASTIC, INC.	10/09/2012	449.25	SUPPLIES
SCHOLASTIC, INC.	10/29/2012	104.31	SUPPLIES
SCHOLASTIC, INC.	08/29/2013	391.75	READ 180
SCHOLASTIC, INC.	12/17/2012	104.40	MAGAZINE ORDER FOR LENZI CARNEY
SCHOOL COUNSELOR RES	11/27/2012	132.16	COUNSELOR SUPPLIES FOR STUDENTS
SCHOOL HEALTH SUPPLY	05/27/2013	200.16	SCHOOL NURSE OFFICE SUPPLIES
SCHOOL HEALTH SUPPLY	03/21/2013	108.40	SERVICES TO CLEAN, SERVICE AND REPAIR SPERIAN TITMUS MACHINE
SCHOOL HEALTH SUPPLY	10/25/2012	536.61	SUPPLIES FOR NURSE'S OFFICE
SCHOOL NURSE SUPPLY,	11/27/2012	88.25	TOOTH BRUSHING CUPS -- PK

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			SEE ATTACHMENT
SCHOOL NURSE SUPPLY,	05/27/2013	168.17	SCHOOL NURSE SUPPLIES
SCHOOL NURSE SUPPLY,	05/27/2013	1,393.70	NURSE SUPPLIES
SCHOOL NURSE SUPPLY,	03/27/2013	78.25	TOOTHBRUSHING CUPS -- PK 5000
SCHOOL NURSE SUPPLY,	04/26/2013	929.55	SCHOOL NURSE SUPPLIES
SCHOOL NURSE SUPPLY,	04/26/2013	1,206.49	NURSING SUPPLIES FOR LEVELLAND MIDDLE SCHOOL AND CACTUS
SCHOOL OUTFITTERS	11/07/2012	193.02	LUMA MANUAL WALL PROJECTOR SCREEN - FULL SCREEN FORMAT 96" X 72"
SCHOOL OUTFITTERS	10/09/2012	321.42	CLASSROOM SUPPLIES
SCHOOL OUTFITTERS	01/18/2013	211.98	CLASSROOM SUPPLIES
SCHOOL OUTFITTERS	01/28/2013	24.71	CLASSROOM SUPPLIES
SCHOOL OUTFITTERS	03/27/2013	423.53	CLASSROOM SUPPLIES
SCHOOL OUTFITTERS	04/26/2013	917.88	STUDENT CHAIRS
SCHOOL SPECIALTIES C	11/07/2012	82.01	CLASSROOM SUPPLIES
SCHOOL SPECIALTIES C	11/07/2012	366.82	1 COPERNICUS ROYAL READING/WRITING CENTER STANDARD 6 SETS SCHOOL SMART MINI ERASE ERASERS 10 PER PACK
SCHOOL SPECIALTIES C	11/08/2012	78.96	INSTRUCTIONAL MATERIAL FOR CACTUS
SCHOOL SPECIALTIES C	09/13/2012	3,337.78	MOBILE DEMO TABLES FOR SCIENCE LAB FOR CACTUS ACADEMIC CENTER
SCHOOL SPECIALTIES C	09/13/2012	89.00	BOOK CLASS RECORD
SCHOOL SPECIALTIES C	05/27/2013	887.82	SCHOOL SUPPLIES
SCHOOL SPECIALTIES C	10/09/2012	84.99	MEGAPHONE
SCHOOL SPECIALTIES C	10/25/2012	2,340.39	PINK ERASERS
SCHOOL SPECIALTIES C	08/20/2013	689.35	SCHOOL SUPPLIES FOR MIGRANT STUDENTS
SCHOOL SPECIALTIES C	08/22/2013	226.38	GRADE BOOKS
SCHOOL SPECIALTIES C	02/06/2013	392.38	GENERAL SUPPLIES **PLEASE SEE ATTACHMENT**
SCHOOL SPECIALTIES C	04/04/2013	911.16	CALIFONE ODYSSEY BINAURAL HEADPHONE
SCHOOL SPECIALTY SUP	11/07/2012	18.68	No. 2 Pencil
SCHOOL SPECIALTY SUP	11/27/2012	253.52	GENERAL SUPPLIES **SEE ATTACHMENT**
SCHOOL SPECIALTY SUP	07/09/2013	483.35	SCHOOL SPECIALTY -- NXT YR SUPPLIES ** SEE ATTACHMENT **
SCHOOL SPECIALTY SUP	07/12/2013	89.00	CLASS RECORD BOOKS
SCHOOL SPECIALTY SUP	07/16/2013	239.53	S/C CLASSROOM SUPPLIES
SCHOOL SPECIALTY SUP	09/13/2012	234.48	C-SCOPE MATERIALS **SEE ATTACHMENT**
SCHOOL SPECIALTY SUP	09/27/2012	103.80	SCHOOL SUPPLIES FOR MIGRANT STUDENTS
SCHOOL SPECIALTY SUP	05/27/2013	152.95	CLASSROOM SUPPLIES
SCHOOL SPECIALTY SUP	06/10/2013	76.86	30 SLOT MAIL BOX
SCHOOL SPECIALTY SUP	10/09/2012	173.97	SCHOOL SUPPLIES
SCHOOL SPECIALTY SUP	10/19/2012	323.27	ESL MATERIAL FOR ABC TEACHERS
SCHOOL SPECIALTY SUP	10/25/2012	242.22	SCHOOL SUPPLIES/OFFICE SUPPLIES FOR MIGRANT PROGRAM
SCHOOL SPECIALTY SUP	08/08/2013	163.57	CLASSROOM SUPPLIES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
SCHOOL SPECIALTY SUP	12/17/2012	76.86	CLASSROOM KEEPERS
SCHOOL SPECIALTY SUP	12/17/2012	389.26	TRAMPOLINES & WEIGHTED BLANKETS
SCHOOL SPECIALTY SUP	04/04/2013	103.32	PENCILS FOR STAAR
SCHOOL TECH SUPPLY	11/02/2012	295.00	TECH SUPPORT DELL BATTERY FOR LATITUDE D600
SCHOOL TECH SUPPLY	11/07/2012	134.00	TECH SUPPORT SCHOOL TECH SUPPLY REPLACEMENT LCD
SCHOOL TECH SUPPLY	11/07/2012	295.00	TS SCHOOL TECH SUPPLY BATTERY D620
SCHOOL TECH SUPPLY	11/27/2012	2,382.00	LAPTOPS FOR CACTUS ACADEMIC CENTER
SCHOOL TECH SUPPLY	11/27/2012	114.00	TS LED SCREEN DELL LATITUDE 2100
SCHOOL TECH SUPPLY	11/27/2012	946.00	DELL LAPTOP COMPUTER LATITUDE E5520 CORE I5
SCHOOL TECH SUPPLY	06/26/2013	109.00	COMPUTER SCREEN
SCHOOL TECH SUPPLY	06/26/2013	245.00	TECHNOLOGY REPLACEMENT BATTERIES
SCHOOL TECH SUPPLY	06/29/2013	295.00	TECHNOLOGY BATTERIES E5400
SCHOOL TECH SUPPLY	09/13/2012	575.00	TECH SUPPORT BATTERY FOR DELL LATITUDE
SCHOOL TECH SUPPLY	02/22/2013	240.00	TS SCHOOL TECH SUPPLY KEYBOARDS
SCHOOL TECH SUPPLY	10/12/2012	976.00	2 DELL LAPTOPS - SEE ATTACHMENT
SCHOOL TECH SUPPLY	08/07/2013	490.00	TECHNOLOGY SCHOOL TECH BATTERIES DELL 2100
SCHOOL TECH SUPPLY	08/29/2013	10,904.00	TECHNOLOGY NEW COMPUTERS
SCHOOL TECH SUPPLY	08/29/2013	20,895.00	TECHNOLOGY COMPUTERS FOR SCHOOLS
SCHOOL TECH SUPPLY	12/17/2012	12,150.00	LAPTOPS FOR ACE/CACTUS ACADEMIC CENTER
SCHOOL TECH SUPPLY	12/17/2012	714.00	DELL NETBOOKS FOR ISABEL NAVARRO (ESL)
SCHOOL TECH SUPPLY	01/24/2013	1,452.00	TECHNOLOGY EQUIPMENT
SCHOOL TECH SUPPLY	01/24/2013	605.00	DISTRICT REPLACEMENT BATTERIES FOR D500
SCHOOL TECHNOLOGY AS	04/26/2013	246.00	TS SUPPLIES
SCIENTIFIC MINDS, LL	02/06/2013	1,400.00	SCIENCE LICENSE FOR HIGH SCHOOL
SCOGGIN DICKEY CHEVR	06/17/2013	161.02	PARTS FOR REPAIR
SCOGGIN DICKEY CHEVR	05/13/2013	143.22	PARTS FOR REPAIR
SCOGGIN DICKEY CHEVR	03/18/2013	374.23	PARTS FOR REPAIR
SCOGGIN DICKEY CHEVR	08/15/2013	329.37	PARTS FOR REPAIR
SCOGGIN DICKEY CHEVR	04/18/2013	77.33	PARTS FOR REPAIR
SCOTT S. MC CULLOUC	11/08/2012	45.00	VARSITY FOOTBALL...LEVELLAND -VS- SEMINOLE...NOVEMBER 2, 2012...PLAYED AT LEVELLAND - GAME WORKER
SCOTT S. MC CULLOUC	09/13/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- DENVER CITY...SEPTEMBER 7, 2012...PLAYED AT LEVELLAND
SCOTT S. MC CULLOUC	10/19/2012	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS-

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			ESTACADO...OCTOBER 12, 2012...GAME WORKER
SCOTT S. MC CULLOUC	08/31/2013	45.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ROOSEVELT...AUGUST 30, 2013...PLAYED AT LOBO STADIUM...GAME WORKER EXPENSE
SCOTT HARDY	10/25/2012	85.00	OFFICIAL, 10/12/12, V FB VS ESTACADO
SCOTT JACKSON	10/25/2012	118.30	OFFICIAL, 10/16/12, JV/V VB VS COOPER
SCOTT JACKSON	10/29/2012	123.30	OFFICIAL, 10/23/12, JV/V VOLLEYBALL VS SHALLOWATER
SCOTT JACKSON	08/22/2013	110.43	OFFICIAL, 8/13/13, LEVELLAND JV/V VS SNYDER
SCOTT SMITH	05/15/2013	65.00	UMPIRE, 4/26/13, V BASEBALL VS ESTACADO
SCOTT SOOTER	06/10/2013	48.00	T.A.P.T. CONFERENCE...JUNE 22-23, 2013...MEAL EXPENSE
SCOTT SOOTER	07/10/2013	-48.00	T.A.P.T. CONFERENCE...JUNE 22-23, 2013...MEAL EXPENSE
SCRIPT OFFICE	PRODUC 11/02/2012	173.97	CLASSROOM SUPPLIES
SCRIPT OFFICE	PRODUC 11/08/2012	73.90	STORAGE BOXES
SCRIPT OFFICE	PRODUC 11/12/2012	21.54	NOTARY STAMP FOR REBECCA MACHA
SCRIPT OFFICE	PRODUC 11/15/2012	15.73	NAME PLATE
SCRIPT OFFICE	PRODUC 11/26/2012	145.95	SUPPLIES
SCRIPT OFFICE	PRODUC 11/26/2012	32.95	TS WALL CALENDAR
SCRIPT OFFICE	PRODUC 06/13/2013	11.95	GENERAL SUPPLIES
SCRIPT OFFICE	PRODUC 06/13/2013	199.93	LABELING KIT
SCRIPT OFFICE	PRODUC 06/18/2013	191.58	GENERAL SUPPLIES
SCRIPT OFFICE	PRODUC 06/18/2013	167.80	GENERAL SUPPLIES
SCRIPT OFFICE	PRODUC 06/29/2013	13.90	2 BOXES BINDERS
SCRIPT OFFICE	PRODUC 07/12/2013	33.95	CALCULATOR FOR SUPT OFFICE
SCRIPT OFFICE	PRODUC 07/12/2013	2,033.96	FURNITURE FOR PRINCIPAL'S OFFICE AT MIDDLE SCHOOL
SCRIPT OFFICE	PRODUC 09/10/2012	85.70	OFFICE SUPPLIES
SCRIPT OFFICE	PRODUC 09/14/2012	770.00	BOOK SHELF & DESK
SCRIPT OFFICE	PRODUC 09/17/2012	297.85	DRY ERASE BOARD
SCRIPT OFFICE	PRODUC 09/17/2012	28.64	ENGRAVED PLATES
SCRIPT OFFICE	PRODUC 09/25/2012	8.85	SUPPLIES
SCRIPT OFFICE	PRODUC 09/25/2012	42.14	OFFICE SUPPLIES #40450
SCRIPT OFFICE	PRODUC 09/25/2012	24.75	SUPPLIES
SCRIPT OFFICE	PRODUC 09/27/2012	3.95	TECH SUPPORT SCRIPT FILE FOLDER
SCRIPT OFFICE	PRODUC 09/27/2012	14.95	GEN SUPPLIES
SCRIPT OFFICE	PRODUC 09/27/2012	33.90	GEN SUPPLIES
SCRIPT OFFICE	PRODUC 05/14/2013	119.98	storage boxes
SCRIPT OFFICE	PRODUC 05/15/2013	86.88	SUPPLIES
SCRIPT OFFICE	PRODUC 05/20/2013	15.95	OFFICE SUPPLIES
SCRIPT OFFICE	PRODUC 05/20/2013	196.60	INK ROLLERS AND INK CARTRIDGES
SCRIPT OFFICE	PRODUC 05/20/2013	118.10	COMPUTER CARTRIDGE
SCRIPT OFFICE	PRODUC 05/27/2013	590.00	CHAIR FOR SUPT OFFICE; FOLDING TABLE

CHECK		INVOICE	
VENDOR	DATE	AMOUNT	DESCRIPTION
SCRIPT OFFICE	PRODUC 05/27/2013	38.66	NAME PLATE FOR PAUL OCHOA
SCRIPT OFFICE	PRODUC 05/27/2013	39.90	PAYNE ACADEMIC PLANNER
SCRIPT OFFICE	PRODUC 03/18/2013	211.19	OFFICE SUPPLIES
SCRIPT OFFICE	PRODUC 10/09/2012	305.70	SCRIPT GEN SUPPLIES
SCRIPT OFFICE	PRODUC 10/09/2012	85.46	SUPPLIES
SCRIPT OFFICE	PRODUC 10/09/2012	281.20	OFFICE SUPPLIES 2
SCRIPT OFFICE	PRODUC 10/09/2012	70.51	OFFICE SUPPLIES
SCRIPT OFFICE	PRODUC 10/09/2012	20.13	SUPPLIES
SCRIPT OFFICE	PRODUC 10/11/2012	256.50	INTERMEDIATE GOLD WALL PLATES FOR TEACHER NAME(TO BE MOUNTED ABOVE DOOR)
SCRIPT OFFICE	PRODUC 10/11/2012	36.95	BOXES
SCRIPT OFFICE	PRODUC 10/12/2012	165.90	PRESENTATION PADS
SCRIPT OFFICE	PRODUC 10/15/2012	182.80	SUPPLIES
SCRIPT OFFICE	PRODUC 10/15/2012	26.68	NAME PLATES
SCRIPT OFFICE	PRODUC 10/19/2012	78.20	GEN SUPPLIES
SCRIPT OFFICE	PRODUC 08/12/2013	43.00	SUPPLIES
SCRIPT OFFICE	PRODUC 08/12/2013	338.95	CHAIR FOR OFFICE
SCRIPT OFFICE	PRODUC 08/15/2013	7.01	SUPPLIES
SCRIPT OFFICE	PRODUC 08/15/2013	52.94	OFFICE SUPPLIES
SCRIPT OFFICE	PRODUC 08/15/2013	111.84	NAME PLATES FOR OFFICE
SCRIPT OFFICE	PRODUC 08/15/2013	20.99	OFFICE SUPPLIES INV #43325
SCRIPT OFFICE	PRODUC 08/15/2013	67.80	SUPPLIES
SCRIPT OFFICE	PRODUC 08/22/2013	71.80	OFFICE SUPPLIES
SCRIPT OFFICE	PRODUC 08/23/2013	111.52	SUPPLIES
SCRIPT OFFICE	PRODUC 08/23/2013	190.21	SUPPLIES
SCRIPT OFFICE	PRODUC 08/23/2013	446.31	SUPPLIES
SCRIPT OFFICE	PRODUC 08/26/2013	1,159.90	BOOKCASES FOR CONFERENCE ROOM AT CENTRAL OFFICE
SCRIPT OFFICE	PRODUC 08/29/2013	69.55	SUPPLIES
SCRIPT OFFICE	PRODUC 08/29/2013	288.39	SCRIPT OFFICE
SCRIPT OFFICE	PRODUC 08/31/2013	25.85	SUPPLIES
SCRIPT OFFICE	PRODUC 12/03/2012	3.95	BANNER SUPPLY
SCRIPT OFFICE	PRODUC 12/17/2012	59.05	OFFICE JET HEW CD971AN HP920 BLACK,1 HEWCH634AN HP920 CYAN INK, 1 HEW CH635AN HP920 MAGENTA,1HEW CH 636 HP920 YELLOW
SCRIPT OFFICE	PRODUC 12/22/2012	20.56	ENGRAVED PLATE FOR BOARD PIC
SCRIPT OFFICE	PRODUC 01/21/2013	27.90	TASTE OF LEVELLAND
SCRIPT OFFICE	PRODUC 01/21/2013	99.83	GENERAL SUPPLIES
SCRIPT OFFICE	PRODUC 01/28/2013	0.10	SHORTED INVOICE #: 41599 ON P.O. #: 0011300188 DATED 1-14-13 ON CHECK #: 90967 DATED 1-21-13
SCRIPT OFFICE	PRODUC 01/28/2013	27.90	OFFICE SUPPLIES PHONE MESSAGE BOOKS
SCRIPT OFFICE	PRODUC 01/28/2013	38.08	KELLY BAGGET BADGE AND ENGRAVED PLATE
SCRIPT OFFICE	PRODUC 02/05/2013	89.49	INK CARTRIDGE FOR COMPUTER INV#41698
SCRIPT OFFICE	PRODUC 02/05/2013	21.13	SUPPLIES
SCRIPT OFFICE	PRODUC 02/06/2013	118.10	PRINTER CARTRIDGE
SCRIPT OFFICE	PRODUC 02/11/2013	99.80	GENERAL SUPPLIES
SCRIPT OFFICE	PRODUC 04/18/2013	29.34	ENGRAVED NAMEPLATES FOR SUPT
SCRIPT OFFICE	PRODUC 04/18/2013	38.72	ROTARY FILE FOR SUPT

<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>
<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
SCRIPT OFFICE PRODUC	04/26/2013	36.95 INK CARTRIDGE FOR LIBRARY 04/16/13 #42427
SCRIPT OFFICE PRODUC	04/26/2013	39.50 SUPPLIES
SCRIPT OFFICE PRODUC	04/26/2013	58.84 SUPPLIES
SEAN KAERWER	05/15/2013	120.00 TABC COACHING CLINIC...MAY 16-18, 2013...MEAL EXPENSE
SEAN KAERWER	06/04/2013	96.00 FOOTBALL CLINIC...JUNE 12-14, 2013...MEAL EXPENSE
SEAN KAERWER	12/22/2012	36.00 KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...MEAL EXPENSE
SEAN KAERWER	04/09/2013	48.00 SCHOOL VISIT...APRIL 15, 2013...MEAL EXPENSE
SEMINOLE ISD	03/06/2013	100.00 TENNIS ENTRY FEE
SEMINOLE ISD	01/15/2013	135.00 BOYS JV GOLF ENTRY FEE
SEMINOLE ISD	03/25/2013	135.00 ENTRY FEE FOR JV GOLF
SEMINOLE ISD	04/26/2013	140.00 TENNIS MEALS
SEON SYSTEMS SALES I	04/26/2013	180.00 PARTS FOR REPAIR
SHALLOWATER ATHLETIC	05/15/2013	380.00 MS DISTRICT TRACK MEALS
SHALLOWATER ATHLETIC	04/09/2013	780.00 TRACK MEALS
SHALLOWATER I.S.D.	03/06/2013	450.00 TRACK ENTRY FEES
SHALLOWATER I.S.D.	04/15/2013	270.00 BASEBALL MEALS 3/29/13
SHAMBURGER IMPLEMENT	02/21/2013	60.59 SODEXO BUSHING, FREIGHT, IDLER PULLEY, LOCKNUT, SVC CHARGE
SHANA COURTNEY COOPE	11/15/2012	184.37 OFFICIAL, 11-6-12, JV/V GBB VS SMYER
SHANE POPE	01/15/2013	95.00 OFFICIAL, 1-1-13, B & G BB VS IDALOU
SHANNON LEWIS COPELA	10/11/2012	120.00 ASSESSMENT CONFERENCE...NOVEMBER 27-30, 2012...MEAL EXPENSE
SHANNON LEWIS COPELA	08/14/2013	48.00 PEARSON REPORTING TRAINING...AUGUST 28-29, 2013...MEAL EXPENSE
SHANNON LEWIS COPELA	08/31/2013	44.80 PEARSON REPORTING TRAINING...AUGUST 28-29, 2013...AIRPORT SHUTTLE & PARKING REIMBURSEMENT
SHAQUALA M CUMMINGS	11/08/2012	33.75 CROSS GUARD 10/19/12 & 10/29/12
SHAQUALA M CUMMINGS	11/28/2012	135.00 CROSS GUARD 11/5/2012 THRU 11/12/2012
SHAQUALA M CUMMINGS	06/13/2013	135.00 CROSSWALK GUARD...MAY 24-31, 2013
SHAQUALA M CUMMINGS	10/01/2012	7.50 CROSSWALK GUARD 09/18/2012
SHAQUALA M CUMMINGS	04/29/2013	225.00 CROSSWALK GUARD 04/05/2013 THRU 04/08/2013
SHAQUALA M CUMMINGS	05/13/2013	225.00 CROSSWALK GUARD 04/19/2013 THRU 05/02/2013
SHAQUALA M CUMMINGS	05/27/2013	247.50 CROSSWALK GUARD...MAY 3-23, 2013
SHAQUALA M CUMMINGS	02/21/2013	157.50 CROSS GUARD 1/31/2013 THRU 2/13/2013
SHAQUALA M CUMMINGS	03/18/2013	202.50 CROSSWALK GUARD FEBRUARY 14-27, 2013

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
SHAQUALA M CUMMINGS	10/15/2012	22.50	CROSSWALK GUARD 09/18/2012 THRU 09/20/2012 SUBSTITUTE
SHAQUALA M CUMMINGS	10/25/2012	67.50	CROSSWALK GUARD OCTOBER 9, 2012 - OCTOBER 12, 2012
SHAQUALA M CUMMINGS	08/31/2013	112.50	CROSSWALK GUARDS SERVICE 8//26/13 THRU 8/30/13
SHAQUALA M CUMMINGS	12/14/2012	22.50	CROSS GUARD WALK 11/28/2012 AND 11/29/2012
SHAQUALA M CUMMINGS	01/08/2013	33.75	CROSSWALK GUARD...DECEMBER 12 & 13, 2012
SHAQUALA M CUMMINGS	01/28/2013	33.75	CROSS GUARD 12/19/2012 THRU 01/17/2013
SHAQUALA M CUMMINGS	02/11/2013	52.50	CROSS GUARDS 01/18/2013 THRU 01/30/2013
SHAQUALA M CUMMINGS	04/01/2013	247.50	CROSSWALK GUARD FEBRUARY 28-MARCH 21, 2013
SHAQUALA M CUMMINGS	04/15/2013	225.00	CROSS GUARD 3/22/13 THRU 4/4/2013
SHARA LYNELL BRUCE	10/31/2012	1,062.50	INTERACTIVE READING PAYMENT 4 OF 24
SHARA LYNELL BRUCE	11/08/2012	1,062.50	INTERACTIVE READING PAYMENT 5 OF 24
SHARA LYNELL BRUCE	11/26/2012	1,062.50	INTERACTIVE READING PAYMENT 6 OF 24
SHARA LYNELL BRUCE	06/17/2013	1,062.50	INTERACTIVE READING...PAYMENT 18 OF 24
SHARA LYNELL BRUCE	06/29/2013	1,062.50	INTERACTIVE READING...PAYMENT 19 OF 24
SHARA LYNELL BRUCE	07/12/2013	1,062.50	INTERACTIVE READING...PAYMENT 20 OF 24
SHARA LYNELL BRUCE	07/29/2013	1,062.50	INTERACTIVE READING...PAYMENT 22 OF 24 (HAD 2 PAYMENTS IN THE MONTH OF DECEMBER NUMBERED THE SAME)
SHARA LYNELL BRUCE	09/13/2012	1,062.50	CONTRACTED SERVICE FOR INTERACTIVE READING
SHARA LYNELL BRUCE	09/21/2012	1,062.50	INTERACTIVE READING CONTRACTED SERVICES- 2ND PAYMENT
SHARA LYNELL BRUCE	05/08/2013	1,062.50	INTERACTIVE READING...PAYMENT 16 OF 24
SHARA LYNELL BRUCE	05/27/2013	1,062.50	INTERACTIVE READING...PAYMENT 17 OR 24
SHARA LYNELL BRUCE	02/27/2013	1,062.50	SHARA LYNELL BRUCE-IRA PAYMENT 11 OF 24
SHARA LYNELL BRUCE	03/01/2013	1,062.50	INTERACTIVE READING...PAYMENT 12 OF 24
SHARA LYNELL BRUCE	10/15/2012	1,062.50	INTERACTIVE READING 3RD PAYMENT
SHARA LYNELL BRUCE	08/07/2013	1,062.50	INTERACTIVE READING...PAYMENT 23 OF 24
SHARA LYNELL BRUCE	08/14/2013	1,062.50	INTERACTIVE READING...PAYMENT 24 OF 24
SHARA LYNELL BRUCE	12/14/2012	1,062.50	INTERACTIVE READING PAYMENT 7 OF 24

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
SHARA LYNELL BRUCE	12/20/2012	300.00	SHARA LYNELL BRUCE CONDITIONAL INCENTIVE STIPEND
SHARA LYNELL BRUCE	01/15/2013	1,062.50	INTERACTIVE READING PAYMENT 7 OF 24
SHARA LYNELL BRUCE	01/21/2013	1,062.50	INTERACTIVE READING PAYMENT 8 OF 24
SHARA LYNELL BRUCE	01/30/2013	1,062.50	INTERACTIVE READING PAYMENT 9 OF 24
SHARA LYNELL BRUCE	02/11/2013	1,062.50	SHARA LYNELL BRUCE-INTERACTIVE READING PAYMENT 10 OF 24
SHARA LYNELL BRUCE	04/01/2013	1,062.50	INTERACTIVE READING...PAYMENT 13 OF 24
SHARA LYNELL BRUCE	04/15/2013	1,062.50	IR SHARA BRUCE PAYMENT 14 OF 24
SHARA LYNELL BRUCE	04/26/2013	1,062.50	INTERACTIVE READING...PAYMENT 15 OF 24
SHARLA FOWLER	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
SHARON ATCHISON	06/10/2013	21.90	REIMBURSEMENT
SHARON L. JEFFCOAT	11/08/2012	198.00	MILEAGE REIMBURSEMENT
SHARON L. JEFFCOAT	05/09/2013	96.00	ASSESSMENT BOOTCAMP CONFERENCE...JUNE 10-12, 2013...MEAL EXPENSE
SHARON L. JEFFCOAT	05/20/2013	269.50	MILEAGE
SHARON L. JEFFCOAT	02/28/2013	33.00	SWEP CONFERENCE...FEBRUARY 3-5, 2013...AIRPORT PARKING REIMBURSEMENT
SHARON L. JEFFCOAT	10/12/2012	99.98	REIMBURSEMENT
SHARON L. JEFFCOAT	10/19/2012	96.00	SWEP CONFERENCE...FEBRUARY 3-5, 2013...MEAL EXPENSE
SHARON L. JEFFCOAT	03/08/2013	-33.00	SWEP CONFERENCE...FEBRUARY 3-5, 2013...AIRPORT PARKING REIMBURSEMENT
SHARON L. JEFFCOAT	01/17/2013	216.70	MILEAGE REIMBURSEMENT
SHARON L. JEFFCOAT	02/06/2013	111.10	MILEAGE
SHARON L. JEFFCOAT	04/01/2013	186.45	MILEAGE REIMBURSEMENT
SHELBY SMITH	10/25/2012	1,100.00	5.5' *7.5' EQUIPMENT MOVING SYSTEM
SHERATON HOTEL	06/13/2013	907.44	AP CONFERENCE...JUNE 18-21, 2013...LODGING EXPENSE - BUCKY DEMEL
SHERATON HOTEL	06/10/2013	428.04	TCA LEADERSHIP...JUNE 21-23, 2013...LODGING EXPENSE - KRISTIN SELLERS
SHERATON HOTEL	02/20/2013	120.99	19TH ANNUAL LEGAL CONFERENCE FOR EDUCATORS...MARCH 1, 2013...LODGING EXPENSE - KATHY HUTCHINSON
SHERATON HOTEL	10/15/2012	618.03	TASA 2013 MIDWINTER CONFERENCE...JANUARY 28-30, 2013...LODGING EXPENSE - RODNEY CADDELL
SHERATON HOTEL	06/26/2013	-907.44	AP CONFERENCE...JUNE 18-21, 2013...LODGING EXPENSE - BUCKY DEMEL
SHERATON HOTEL	01/10/2013	-618.03	TASA 2013 MIDWINTER

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			CONFERENCE...JANUARY 28-30, 2013...LODGING EXPENSE - RODNEY CADDELL	
SHERI TURNBOW	09/27/2012	108.00	AUTISM CONFERENCE...OCTOBER 10-13, 2012...MEAL EXPENSE	
SHERRI MCMULLEN	11/02/2012	35.00	TICKET TAKER, 10/26/12, V FB VS COOPER	
SHERRI MCMULLEN	09/27/2012	35.00	GATES, 9/22/12, JV/V VB VS ESTACADO	
SHERRI MCMULLEN	02/27/2013	200.00	GATE, 2/22-23/13, JV BB TOURNEY	
SHERRI MCMULLEN	03/18/2013	350.00	GATES, 2/28-3/2/13, V BASEBALL TOURNAMENT	
SHERRI MCMULLEN	10/09/2012	35.00	GATES, 10/2/12, JV/V VB VS SEMINOLE	
SHERRI MCMULLEN	10/29/2012	35.00	GATE, 10/23/12, JV/V VOLLEYBALL VS SHALLOWATER	
SHERRI MCMULLEN	12/10/2012	280.00	GATE, 11/29-12/1/12, LEVELLAND TOURNEY	
SHERRI MCMULLEN	01/15/2013	20.00	FOUL BOARD, 1/4/13, G BB VS ESTACADO	
SHERRI MCMULLEN	01/15/2013	55.00	GATE, 1/1/13, B & G BB VS IDALOU	
SIDNEY GERBER	11/02/2012	35.00	USHER, 10/26/12, V FB VS COOPER	
SIDNEY GERBER	11/12/2012	35.00	USHER, 11/2/12, V FB VS SEMINOLE	
SIDNEY GERBER	09/17/2012	35.00	USHER, 9/7/12, LOBOS VS DENVER CITY	
SIDNEY GERBER	10/09/2012	40.00	USHER, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)	
SIDNEY GERBER	10/19/2012	35.00	USHER, 10/12/12, V FB VS ESTACADO	
SIDNEY GERBER	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT	
SIGN DESIGN	08/23/2013	766.75	SIGN DESIGN	
SIGN DESIGN	08/29/2013	50.00	SIGN DESIGN	
SKYWARD	09/13/2012	530.00	SKYWARD CONFERENCE...OCTOBER 8-10, 2012...REGISTRATION EXPENSE - VICKI VOSS & BARBARA PALMORE	
SKYWARD	02/22/2013	1,587.07	SKYWARD PRINTING SERVICE- W9/1099 FORMS	
SKYWARD	03/21/2013	1,670.00	TS SKYWARD OPENEDGE 10.2B MIGRATION	
SKYWARD	10/19/2012	577.56	DISTRICT SKYWARD FAMILY ACCESS/ FOOD SERVICES REMAINDER	
SKYWARD	08/14/2013	7,633.00	SUBSTITUTE TRACKING SOFTWARE/TRAINING/ANNUAL LICENSE FEE	
SKYWARD	04/01/2013	20,233.50	SKYWARD ANNUAL LICENSE FEE FOR: FINANCIAL MANAGEMENT PEIMS FINANCE EMPLOYEE ACCESS EMPLOYEE MANAGEMENT PAYROLL SALARY NEGOTIATIONS CRYSTAL	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			REPORTS MAINTENANCE
SLATON I.S.D	01/15/2013	129.50	MS BOYS BASKETBALL MEALS
SLIDE SPECIALTY PROD	11/02/2012	269.80	PARTS FOR REPAIR
SLIDE SPECIALTY PROD	06/13/2013	368.00	SODEXO SUPPLIES
SLIDE SPECIALTY PROD	09/25/2012	172.90	PARTS FOR REPAIR
SLIDE SPECIALTY PROD	05/13/2013	298.75	PARTS FOR REPAIR
SLIDE SPECIALTY PROD	05/27/2013	70.35	PARTS FOR REPAIR
SLIDE SPECIALTY PROD	03/18/2013	269.70	PARTS FOR REPAIR
SLIDE SPECIALTY PROD	10/11/2012	161.90	PARTS FOR REPAIR
SLIDE SPECIALTY PROD	08/07/2013	85.40	PARTS FOR REPAIR
SLIDE SPECIALTY PROD	08/07/2013	188.70	SUPPLIES
SLIDE SPECIALTY PROD	08/29/2013	264.65	SUPPLIES
SLIDE SPECIALTY PROD	12/10/2012	132.55	PARTS FOR REPAIR
SLIDE SPECIALTY PROD	02/11/2013	174.05	PARTS FOR REPAIR
SLIDE SPECIALTY PROD	04/18/2013	106.35	PARTS FOR REPAIR
SMITH SOUTH PLAINS	11/26/2012	99.92	PARTS FOR REPAIR
SMITH SOUTH PLAINS	06/17/2013	61.25	PARTS FOR REPAIR
SMITH SOUTH PLAINS	10/25/2012	179.55	PARTS FOR REPAIR
SMITH SOUTH PLAINS	08/07/2013	75.01	SUPPLIES
SMITH SOUTH PLAINS	08/07/2013	68.00	PARTS FOR REPAIR
SMITH SOUTH PLAINS	08/23/2013	10.96	PARTS FOR REPAIR
SMITH SOUTH PLAINS	08/31/2013	94.00	PARTS FOR REPAIR
SMITH SOUTHERN EQUIP	11/26/2012	707.53	HIGH SCHOOL LABOR AND SERVICE FOR FIXING SECURITY CAMERAS
SMITH SOUTHERN EQUIP	06/13/2013	625.00	REPAIR SECURITY CAMERAS AT HIGH SCHOOL
SMITH SOUTHERN EQUIP	08/31/2013	760.00	DVR REPAIR
SMITH SOUTHERN EQUIP	12/14/2012	544.50	MIDDLE SCHOOL- CAMERA SYSTEM REPAIR
SMITH SOUTHERN EQUIP	01/28/2013	2,341.00	INSTALLED NEW DVR FOR SECURITY CAMERA SYSTEM AT MIDDLE SCHOOL
SMITTY'S MUFFLER & A	06/29/2013	1,687.33	CONTRACTED REPAIR
SMITTY'S MUFFLER & A	05/13/2013	767.00	CONTRACTED REPAIR
SMITTY'S MUFFLER & A	08/31/2013	75.00	CONTRACTED REPAIR
SMITTY'S MUFFLER & A	04/01/2013	994.35	SODEXO GROUNDS FRONT AND REAR BREAKS
SMYER I.S.D.	06/26/2013	1,946.84	REIMBURSEMENT
SMYER I.S.D.	09/14/2012	108.00	CROSS COUNTRY ENTRY FEES FOR SMYER
SMYER I.S.D.	06/10/2013	2,400.00	REIMBURSEMENT
SNYDER ISD	11/02/2012	650.00	ENTRY FEES FOR BOYS AND GIRLS GOLF
SNYDER ISD	11/02/2012	350.00	ENTRY FEES FOR BOYS AND GIRLS GOLF
SNYDER ISD	02/21/2013	250.00	SOFTBALL ENTRY FEE - SNYDER
SO. PLAINS ASSC FOR	03/27/2013	50.00	REGISTRATION FEE FOR SPRING CONFERENCE
SO. PLAINS SCH WORK	11/28/2012	33,976.54	SOUTH PLAINS SCHOOL WORKERS COMPENSATION PROGRAM 2ND QUARTER DUES
SO. PLAINS SCH WORK	05/27/2013	33,976.54	SPSWCP 4TH QUARTER EXPENSE
SO. PLAINS SCH WORK	02/21/2013	33,976.54	SOUTH PLAINS SCHOOL WORKERS' COMPENSATION PROGRAM
SO. PLAINS SCH WORK	10/11/2012	29,221.25	SOUTH PLAINS SCHOOLS WORKER'S COMPENSATION 2012-2013 1ST

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			QUARTER
SO. PLAINS SCH WORK	10/29/2012	33,976.54	2012-2013 1ST QUARTER CONTRIBUTION
SODEXO INC & AFFILIA	11/02/2012	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	11/27/2012	115,498.46	OCTOBER FIXED PRICE PLUS SERVICE
SODEXO INC & AFFILIA	06/18/2013	106,638.90	MAY FIXED PRICE
SODEXO INC & AFFILIA	07/09/2013	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	07/30/2013	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	09/13/2012	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	09/25/2012	19,158.11	AUGUST FIXED PRICE
SODEXO INC & AFFILIA	04/29/2013	80,933.28	MARCH FIXED PRICE
SODEXO INC & AFFILIA	05/27/2013	108,819.12	APRIL FIXED PRICE
SODEXO INC & AFFILIA	06/10/2013	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	03/06/2013	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	03/21/2013	77,176.57	FEBRUARY 2013 FIXED PRICE
SODEXO INC & AFFILIA	10/09/2012	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	10/19/2012	94,268.72	SEPTEMBER FIXED PRICE
SODEXO INC & AFFILIA	12/17/2012	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	01/08/2013	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	01/11/2013	102,651.56	NOVEMBER FIXED PRICE
SODEXO INC & AFFILIA	01/25/2013	74,074.15	DECEMBER FIXED PRICE
SODEXO INC & AFFILIA	02/06/2013	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	02/12/2013	92,982.07	JANUARY 2013 FIXED PRICE
SODEXO INC & AFFILIA	04/04/2013	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	04/26/2013	141,432.17	CONTRACT PRICE FOR FACILITIES YR ROUND
SODEXO INC & AFFILIA	07/15/2013	8,229.54	SUMMER SCHOOL MEALS JUNE FIXED PRICE
SOFIA R. ARGUMEDO	04/26/2013	47.45	FOOD SERVICE FINGERPRINTING REIMBURSEMENT 10/29/2012
SOI SYSTEMS	05/08/2013	40.25	PERSONALIZED WORKBOOK
SOI SYSTEMS	10/15/2012	2,215.10	SUPPLIES
SOI SYSTEMS	02/05/2013	65.95	PRIVATE SCHOOL SUPPLIES
SOI SYSTEMS	03/25/2013	152.00	SUPPLIES FOR CHRISTIAN SCHOOL
SONIC	11/15/2012	429.00	MEALS FOR FOOTBALL
SONIC	11/28/2012	102.42	BOYS BASKETBALL MEALS
SONIC	09/17/2012	496.80	FOOTBALL MEALS
SONIC	09/27/2012	406.45	MEALS FOR FOOTBALL
SONIC	03/18/2013	155.80	BASEBALL MEALS 2/18/13
SONIC	03/18/2013	16.40	TRACK MEALS 2/22/13
SONIC	03/18/2013	36.63	TRACK MEALS 3/1/13
SONIC	03/18/2013	145.53	BASEBALL MEAL 3/1/13
SONIC	10/09/2012	462.00	MEALS FOR FOOTBALL
SONIC	08/31/2013	270.00	FOOTBALL MEALS

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
SONIC	12/03/2012	180.00	BOYS BASKETBALL MEALS
SONIC	12/22/2012	180.00	BOYS BB MEALS
SONIC	01/15/2013	290.52	BOYS BASKETBALL MEALS
SONIC	01/21/2013	120.00	POWERLIFTING MEALS
SONIC	03/25/2013	324.25	BASEBALL MEALS 3/7/13 & 3/9/13
SONIC	03/25/2013	115.50	BASEBALL MEALS 3/18/13
SONIC	03/25/2013	154.28	BASEBALL MEALS 3/16/13
SONIC	03/25/2013	214.00	BASEBALL MEALS 3/7/13 & 3/8/13
SONIC	04/09/2013	169.25	BASEBALL MEALS
SONIC	04/15/2013	157.77	BASEBALL MEALS 4/6/13
SOUTH PLAINS ASSOC O	09/10/2012	100.00	2012-2013 DUES
SOUTH PLAINS ASSOC O	08/26/2013	100.00	2013-2014 MEMBERSHIP DUES
SOUTH PLAINS BIOMEDI	02/11/2013	157.50	ANNUAL PREVENTIVE MAINTENANCE
SOUTH PLAINS CHAPTER	04/29/2013	200.00	SCRIMMAGE FEES
SOUTH PLAINS CHAPTER	03/18/2013	960.00	UMPIRES FOR JV BASEBALL TOURNEY - 2/28-3/2/13
SOUTH PLAINS CHAPTER	08/26/2013	100.00	OFFICIALS FOR SCRIMMAGE
SOUTH PLAINS CHAPTER	03/25/2013	1,995.00	BASEBALL SCRIMMAGE FEES & UMPIRES V BASEBALL TOURNEY 2/28-3/2/13
SOUTH PLAINS COLLEGE	09/14/2012	150.00	CROSS COUNTRY SWIMMING WORK OUT
SOUTH PLAINS COLLEGE	09/27/2012	200.00	CROSS COUNTRY ENTRY FEES
SOUTH PLAINS COLLEGE	09/27/2012	2,000.00	NATATORIUM FEES
SOUTH PLAINS COLLEGE	02/21/2013	11,345.00	TUITION & FEES FOR NON-DUAL CREDIT COURSES AT S.P.C.
SOUTH PLAINS COLLEGE	02/21/2013	343.90	SUPPLIES
SOUTH PLAINS COLLEGE	02/27/2013	2,076.00	SPRING 2013 TUITION & FEES - DUAL CREDIT SPANISH
SOUTH PLAINS COLLEGE	03/07/2013	11,345.00	TUITION & FEES FOR NON-DUAL CREDIT COURSES AT S.P.C.
SOUTH PLAINS COLLEGE	10/09/2012	2,349.00	TUITION & FEES - DUAL CREDIT (FALL 2012)...INVOICE #: LLSPANISH121S
SOUTH PLAINS COLLEGE	10/19/2012	12,594.00	TUITION & FEES FOR LHS SPC CLASSES
SOUTH PLAINS COLLEGE	03/07/2013	-343.90	SUPPLIES
SOUTH PLAINS COLLEGE	03/07/2013	-11,345.00	TUITION & FEES FOR NON-DUAL CREDIT COURSES AT S.P.C.
SOUTH PLAINS COLLEGE	02/05/2013	500.00	GOLD SPONSOR FOR SCHOLARSHIP SPC GALA
SOUTH PLAINS SUICIDE	08/16/2013	150.00	REGISTRATIONS
SOUTH PLAINS WASTE S	01/15/2013	243.00	HIGH SCHOOL SCIENCE WING ADA MODIFICATIONS
SOUTH PLAINS WASTE S	02/12/2013	519.85	HIGH SCHOOL ADA MODIFICATIONS
SOUTH PLAINS WELDING	05/08/2013	66.00	SOUTH PLAINS WELDING FOR CUT-OFF SAW BLADES
SOUTH PLAINS WELDING	02/21/2013	41.88	WELDING SUPPLIES FOR LHS WELDING CLASS
SOUTH PLAINS WELDING	03/18/2013	80.00	GENERAL SUPPLIES
SOUTH PLAINS WELDING	08/07/2013	80.00	OXYGEN CYL. LEASE & ACETYLENE CYL. LEASE
SOUTH PLAINS WELDING	08/15/2013	487.78	SUPPLIES
SOUTH PLAINS WELDING	12/14/2012	405.34	WELDING SUPPLIES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
SOUTH PLAINS WELDING	02/05/2013	211.22	REPAIR OF 2 WELDERS FOR AG SHOP.
SOUTH PLAINS WELDING	02/11/2013	120.00	SODEXO OXYGEN LEASE, ACETYLENE CYL LEASE, AND NITROGEN CYL LEASE
SOUTH PLAINS WELDING	02/11/2013	51.88	WELDING SUPPLIES FOR LHS/SPC WELDING CLASS
SOUTH PLAINS WELDING	03/27/2013	30.00	WELDING SUPPLIES FOR LHS WELDING STUDENTS
SOUTHERN TIRE MART,L	11/02/2012	487.28	TIRES AND TUBES
SOUTHERN TIRE MART,L	09/10/2012	3,708.00	TIRES AND TUBES
SOUTHERN TIRE MART,L	10/09/2012	3,030.52	TIRES AND TUBES
SOUTHERN TIRE MART,L	12/22/2012	1,060.00	TIRES AND TUBES
SOUTHWEST EMBLEM CO.	08/22/2013	203.50	PATCHES AWARDED TO CHOIR STUDENTS FOR THE 2012-2013 SCHOOL YEAR.
SOUTHWEST TURF SERVI	08/12/2013	7,575.00	CAMPUS TURF PROJECT AT LOBO FOOTBALL FIELD, CACTUS, SOUTH, CAPITOL
SOUTHWEST WHEEL CO.	06/29/2013	275.45	PARTS FOR REPAIR
SOUTHWEST WHEEL CO.	05/27/2013	404.65	PARTS FOR REPAIR
SOUTHWEST WHEEL CO.	08/07/2013	631.20	PARTS FOR REPAIR
SOUTHWEST WHEEL CO.	12/10/2012	426.75	PARTS FOR REPAIR
SPANISH INN	03/25/2013	247.66	SOFTBALL MEALS 3/1/13
SPC BOOKSTORE	09/27/2012	5,394.26	TEXTBOOKS/SUPPLIES FOR COSMETOLOGY DUAL-CREDIT CLASS
SPC BOOKSTORE	03/07/2013	343.90	SUPPLIES
SPCHEA TENNIS	04/29/2013	250.00	ENTRY FEES FOR MS TENNIS 4/20/13 & 4/27/13
SPCHEA TENNIS	05/13/2013	141.00	TENNIS MEALS 4/20 & 4/27
SPCHEA TENNIS	02/27/2013	526.75	ENTRY FEE FOR MS AND HS TENNIS
SPCHEA TENNIS	10/29/2012	212.00	TENNIS MEALS
SPCHEA TENNIS	04/09/2013	38.00	TENNIS MEALS 3/26/13
SPCHEA TENNIS	04/15/2013	39.50	TENNIS MEALS
SPECIALIZED PUBLIC F	05/13/2013	1,000.00	PREPARATION AND FILING OF ANNUAL DISCLOSURE
SPECS REFRIGERATION,	09/17/2012	553.60	REPAIR ICE MACHINE IN THE FIELD HOUSE.
SPECS REFRIGERATION,	06/10/2013	345.50	REPAIRS TO ICE MACHINE
SPECTRUM CORPORATION	11/27/2012	2,949.43	RADIO CONTROL CONVERSION OF BASKETBALL SCOREBOARDS AT LEVELLAND MIDDLE SCHOOL
SPECTRUM CORPORATION	08/07/2013	5,709.43	REPLACED NEW SCORE BOARD AT HIGH SCHOOL BASKETBALL GYM
SPECTRUM CORPORATION	08/15/2013	23,988.00	LHS SOFTBALL SCOREBORD
SPECTRUM CORPORATION	08/16/2013	440.00	PRESEASON INSPECTION OF FOOTBALL SCOREBOARD AT LOBO STADIUM
SPEECH BIN	11/08/2012	85.81	SPEECH SUPPLIES
SPEECH CORNER	09/14/2012	45.85	SPEECH RTI DATA COLLECTION
SPEECH CORNER	05/27/2013	124.94	SPEECH SUPPLIES
SPORT DECALS	09/27/2012	252.43	HELMET DECALS
SPORT DECALS	06/10/2013	221.56	FOOTBALL HELMET DECALS
SPORTS IMPORTS	05/27/2013	6,985.81	VOLLEYBALL NET
SPRINGHILL SUITES	04/29/2013	4,187.78	STATE SOLO & ENSEMBLE

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			BAND...MAY 24-26, 2013...LODGING EXPENSE - CHRIS HOLMES
SPRINT	11/26/2012	2,636.27	OCTOBER 7 - NOVEMBER 6, 2012
SPRINT	06/26/2013	2,603.01	MAY 7 - JUNE 6, 2013
SPRINT	07/26/2013	220.80	JUNE 7, 2013 - JULY 6, 2013
SPRINT	09/21/2012	3,295.57	AUGUST 7 - SEPTEMBER 6, 2012
SPRINT	05/15/2013	2,666.12	APRIL 7 - MAY 6, 2013
SPRINT	02/21/2013	3,058.86	JANUARY 7 - FEBRUARY 6, 2013
SPRINT	10/19/2012	2,642.75	SEPTEMBER 7 - OCTOBER 6, 2012
SPRINT	08/22/2013	196.33	CELL PHONES (JULY 7-AUGUST 6, 2013)
SPRINT	12/20/2012	2,706.84	NOVEMBER 7 - DECEMBER 6, 2012
SPRINT	01/15/2013	2,641.90	DECEMBER 7, 2012 - JANUARY 6, 2013
SPRINT	03/25/2013	2,899.86	FEBRUARY 7 - MARCH 6, 2013
SPRINT	04/18/2013	2,668.25	MARCH 7 - APRIL 6, 2013
STACEY WADDILL	11/28/2012	47.21	REIMBURSEMENT FOR PURCHASE OF CONFERENCE MATERIALS
STACEY WADDILL	11/28/2012	34.10	504 CONFERENCE...NOVEMBER 12-13, 2012...SHUTTLE REIMBURSEMENT
STACEY WADDILL	07/12/2013	60.50	ACCUPLACE WORKSHOP...JUNE 27-29, 2013...AIRPORT PARKING & HOTEL SHUTTLE REIMBURSEMENT
STACEY WADDILL	05/15/2013	108.00	ACCUPLACE WORKSHOP...JUNE 27-29, 2013...MEAL EXPENSE
STACEY WADDILL	03/21/2013	24.00	TSCA CONFERENCE...FEBRUARY 10-12, 2013...AIRPORT PARKING REIMBURSEMENT
STACEY WADDILL	10/29/2012	84.00	504 CONFERENCE...NOVEMBER 12-13, 2012...MEAL EXPENSE
STACEY WADDILL	12/14/2012	72.00	COLLEGE READINESS SYMPOSIUM...JANUARY 9-10, 2013...MEAL EXPENSE
STACEY WADDILL	12/22/2012	55.00	GATE, 12/14/12, JV/V BB VS SNYDER
STACEY WADDILL	01/15/2013	55.00	GATE, 12/21/12, B & G BB VS MIDLAND GREENWOOD
STACEY WADDILL	01/15/2013	84.00	T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2013...MEAL EXPENSE
STACEY WADDILL	01/21/2013	55.00	GATES, 1/11/13, B & G BB VS COOPER
STACI BEARDEN	06/10/2013	255.20	MILEGAGE
STACI BEARDEN	06/10/2013	50.00	REIMBURSEMENT
STACI BEARDEN	10/11/2012	252.45	MILEAGE REIMBURSEMENT
STACI BEARDEN	10/12/2012	19.97	PRINTER INK CARTRIDGE
STACI BEARDEN	12/10/2012	143.00	MILEAGE REIMBURSEMENT
STACI BEARDEN	12/22/2012	44.55	MILEAGE REIMBURSEMENT
STACI BEARDEN	01/28/2013	120.00	TSHA CONFERENCE...MARCH 6-9, 2013...MEAL EXPENSE
STACI BEARDEN	02/06/2013	42.35	MILEAGE
STACY DURHAM	02/11/2013	122.75	OFFICIAL, 1/25/13, JV/V BB VS ANDREWS

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
STANDARD CHAIR OF GA	01/28/2013	242.00	JANE HAYS RETIREMENT PARTY
STANLEY SECURITY SOL	10/11/2012	63.98	PREMIUM KEY AND CORE
STANLEY SECURITY SOL	10/15/2012	99.04	SODEXO PREMIUM KEY-CUT AND CORE COMBINATION
STANLEY SECURITY SOL	08/29/2013	93.00	SUPPLIES
STANLEY SECURITY SOL	08/29/2013	-63.98	CREDIT SENT WRONG PARTS/RETURNED ITEMS
STAR SHOOTER	11/07/2012	138.95	12 STRAP SPECIAL
STARFALL EDUCATION	04/26/2013	210.00	MEMBERSHIP
STARLA'S CREATIVE TE	02/06/2013	401.52	CLAY KITS FOR ANATOMY AND PHYSIOLOGY
STAYBRIDGE SUITES	10/19/2012	388.57	STATE BAND MARCHING COMPETITION...NOVEMBER 4-7, 2012...LODGING EXPENSE - JERRY HERNANDEZ
STAYBRIDGE SUITES	12/22/2012	837.12	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...LODGING EXPENSE - RAY VASQUEZ, HEIDI BLAIR, MATT WHITE, BRIAN COKER, JEFF KLEIN, SEAN KAERWER, RHONDA JACKSON, MONICA PRICE, DANIELLE BOUCHER, NANCY SWAIN, MICHELLE CRESWELL RAY VASQUEZ
STECK VAUGHN COMPANY	05/27/2013	39.67	SUPPLIES
STECK VAUGHN COMPANY	03/27/2013	64.33	BOOKS
STECK VAUGHN COMPANY	04/26/2013	100.10	BOOKS
STEPHEN DELAMBRE	01/21/2013	120.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
STEPHEN SALAS	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
STEPHEN SANDERS	11/28/2012	12.00	FILM OF "THE HOBBIT" FOR ENGLISH-DUAL CREDIT...DECEMBER 17, 2012...MEAL EXPENSE - BUS DRIVER
STEPHEN SANDERS	03/21/2013	882.00	UIL DISTRICT ACADEMIC...MARCH 26, 2013...MEAL EXPENSE
STEPHEN SANDERS	03/21/2013	318.00	UIL DISTRICT...MARCH 25, 2013...MEAL EXPENSE
STEPHEN SANDERS	10/25/2012	12.00	CREATING ALL-STAR WRITERS WORKSHOP...NOVEMBER 2, 2012...MEAL EXPENSE
STEPHEN SANDERS	01/11/2013	-12.00	FILM OF "THE HOBBIT" FOR ENGLISH-DUAL CREDIT...DECEMBER 17, 2012...MEAL EXPENSE - BUS DRIVER
STEPHEN WEISE	04/18/2013	71.45	UMPIRE, 4/9/13, V BASEBALL VS ANDREWS
STERLING BUILDING IN	02/21/2013	90.00	STERLING - PROJECTOR SCREEN ROOM 212
STEVAN MELTON	05/27/2013	106.67	SERVICES RENDERED MAY 2013 SCHOOL BOARD ELECTION
STEVE BIGHAM	09/27/2012	99.95	OFFICIAL, 9/24/12, 7TH/8TH VB

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			VS SEMINOLE
STEVE DURAN	04/29/2013	45.00	UMPIRE, 4/19/13, JV BASEBALL
			VS SHALLOWATER
STEVE E. BRYANT	11/02/2012	120.00	OFFICIAL, 10/25/12, 7TH/8TH
			FB VS COOPER
STEVE E. BRYANT	09/21/2012	90.00	OFFICIAL, 9/13/12, 9TH/JV FB
			VS MULESHOE
STEVE E. BRYANT	09/27/2012	90.00	OFFICIAL, 9/20/12, 9TH/JV FB
			VS BROWNFIELD
STEVE E. BRYANT	10/25/2012	90.00	OFFICIAL, 10/18/12, 9TH/JV VS
			ANDREWS
STEVE SCARLETT	04/26/2013	12.10	LUNCH REIMBURSEMENT FOR
			ZACHARY SCARLETT AND CODY
			SCARLETT
STUDIES WEEKLY	06/29/2013	677.82	STUDIES WEEKLY AMERICA'S NEW
			TEXTBOOK
STUDIO84	07/15/2013	473.50	TASCAM DIGITAL RECORDER FOR
			SUPERINTENDENT'S OFFICE
STUDY ISLAND INC	10/12/2012	4,275.00	TEXAS COLLEGE & CAREER
			READINESS BUNDLE (SEE
			ATTACHED QUOTE)
SUBMERSIBLE PUMP SPE	04/29/2013	5,900.00	REPAIRS TO WATER WELL AT
			CAPITOL
SUBMERSIBLE PUMP SPE	04/18/2013	33,762.00	REPAIRS TO WATER WELL AT
			CAPITOL
SUBMERSIBLE PUMP SPE	04/18/2013	472.00	HIGH SCHOOL WELL REPAIRS
SUBWAY	03/18/2013	99.55	GIRLS BB MEALS BEYOND
			DISTRICT
SUBWAY SANDWICHES	11/02/2012	226.63	FOOTBALL MEALS
SUBWAY SANDWICHES	11/15/2012	226.43	MEALS FOR FOOTBALL
SUBWAY SANDWICHES	11/15/2012	147.39	MEALS FOR VOLLEYBALL
SUBWAY SANDWICHES	11/26/2012	224.64	FOOTBALL MEALS
SUBWAY SANDWICHES	09/17/2012	213.78	FOOTBALL MEALS
SUBWAY SANDWICHES	09/17/2012	146.26	VOLLEYBALL MEALS
SUBWAY SANDWICHES	09/17/2012	92.10	VOLLEYBALL MEALS
SUBWAY SANDWICHES	09/25/2012	212.39	MEALS FOR FOOTBALL
SUBWAY SANDWICHES	09/27/2012	212.59	MEALS FOR FOOTBALL
SUBWAY SANDWICHES	04/29/2013	228.60	SOFTBALL MEALS
SUBWAY SANDWICHES	03/18/2013	215.28	BASEBALL MEAL 2/28/13
SUBWAY SANDWICHES	10/09/2012	385.75	MEALS FOR FOOTBALL 8/31/12 &
			9/28/12
SUBWAY SANDWICHES	10/25/2012	212.59	FOOTBALL MEALS
SUBWAY SANDWICHES	10/25/2012	226.63	MEALS FOR FOOTBALL
SUBWAY SANDWICHES	10/29/2012	229.04	VOLLEYBALL MEALS
SUBWAY SANDWICHES	08/22/2013	73.55	VOLLEYBALL MEALS
SUBWAY SANDWICHES	03/25/2013	149.90	SOFTBALL MEALS 3/5/13
SUBWAY SANDWICHES	04/01/2013	234.00	SUBWAY MEALS
SUBWAY SANDWICHES	04/26/2013	203.00	BASEBALL MEALS 4/16/13
SUDAN BAND ACTIVITY	03/25/2013	250.00	SUDAN PRE UIL ENTRY FOR
			LEVELLAND HS
SUGAR BEE'S	11/08/2012	53.95	SYMPATHY PLANTS FOR A DOBSON,
			J JOHNSON FAMILIES
SUGAR BEE'S	06/13/2013	94.95	SYMPATHY PLANTS FOR BOB
			MARTIN, WICKLINE, CARTER
			FAMILIES
SUGAR BEE'S	07/12/2013	28.95	SYMPATHY PLANT - BRAY

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SUGAR BEE'S	05/27/2013	53.95	SYMPATHY PLANTS FOR C RENDON, C OROSCO
SUGAR BEE'S	03/18/2013	28.95	GET WELL PLANT T MOODY
SUGAR BEE'S	10/09/2012	82.90	SYMPATHY PLANTS FOR GERBER, POPE, PALMER FAMILIES
SUGAR BEE'S	10/15/2012	28.95	SYMPATHY PLANT - V CHRISTIAN
SUGAR BEE'S	08/26/2013	107.90	SYMPATHY PLANTS FOR DARNELL, HENSLEY, PORTER
SUGAR BEE'S	12/22/2012	57.90	SYMPATHY PLANTS FOR E JOHN, P COFFMAN
SUGAR BEE'S	01/21/2013	28.95	SYMPATHY PLANT
SUGAR BEE'S	04/18/2013	53.95	SYMPATHY PLANTS FOR GONZALES FAMILY, BATES FAMILY
SUMMIT PRODUCTS	07/22/2013	932.75	DOG TAGS FOR PBS ** PLEASE ORDER**
SUMMIT PRODUCTS	02/22/2013	301.25	STUDENT INCENTIVES
SUN LIFE FINANCIAL(D	11/20/2012	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	11/20/2012	8,926.28	Payroll accrual
SUN LIFE FINANCIAL(D	11/20/2012	2,444.19	Payroll accrual
SUN LIFE FINANCIAL(D	06/25/2013	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	06/25/2013	8,760.38	Payroll accrual
SUN LIFE FINANCIAL(D	06/25/2013	2,460.01	Payroll accrual
SUN LIFE FINANCIAL(D	07/03/2013	2,097.96	ADDITIONAL DENTAL PREMIUM FOR JULY 2013
SUN LIFE FINANCIAL(D	07/03/2013	188.95	COBRA DENTAL PREMIUM FOR JULY 2013 #223270
SUN LIFE FINANCIAL(D	07/25/2013	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	07/25/2013	8,824.54	Payroll accrual
SUN LIFE FINANCIAL(D	07/25/2013	2,452.10	Payroll accrual
SUN LIFE FINANCIAL(D	08/07/2013	188.95	COBRA DENTAL PREMIUM FOR AUGUST
SUN LIFE FINANCIAL(D	08/07/2013	2,041.71	ADDITIONAL DENTAL PREMIUM FOR AUGUST
SUN LIFE FINANCIAL(D	09/25/2012	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	09/25/2012	8,815.94	Payroll accrual
SUN LIFE FINANCIAL(D	09/25/2012	2,412.55	Payroll accrual
SUN LIFE FINANCIAL(D	05/02/2013	2,202.23	ADDITIONAL DENTAL PREMIUM FOR MAY #223270
SUN LIFE FINANCIAL(D	05/02/2013	188.95	COBRA DENTA PREMIUM FOR MAY #223270
SUN LIFE FINANCIAL(D	05/24/2013	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	05/24/2013	9,025.18	Payroll accrual
SUN LIFE FINANCIAL(D	05/24/2013	2,491.65	Payroll accrual
SUN LIFE FINANCIAL(D	06/03/2013	188.95	COBRA DENTAL PREMIUM FOR JUNE #223270
SUN LIFE FINANCIAL(D	06/03/2013	1,941.74	ADDITIONAL DENTAL PREMIUM FOR JUNE #223270
SUN LIFE FINANCIAL(D	02/25/2013	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	02/25/2013	8,872.44	Payroll accrual
SUN LIFE FINANCIAL(D	02/25/2013	2,444.19	Payroll accrual
SUN LIFE FINANCIAL(D	03/25/2013	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	03/25/2013	8,928.84	Payroll accrual
SUN LIFE FINANCIAL(D	03/25/2013	2,475.83	Payroll accrual
SUN LIFE FINANCIAL(D	10/25/2012	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	10/25/2012	8,862.12	Payroll accrual
SUN LIFE FINANCIAL(D	10/25/2012	2,428.37	Payroll accrual

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
SUN LIFE FINANCIAL(D	03/05/2013	188.95	COBRA DENTAL PREMIUM FOR MARCH
SUN LIFE FINANCIAL(D	03/05/2013	1,824.28	ADDITIONAL DENTAL PREMIUM FOR MARCH
SUN LIFE FINANCIAL(D	04/10/2013	2,052.55	ADDITIONAL DENTAL PREMIUM FOR APRIL
SUN LIFE FINANCIAL(D	04/10/2013	188.95	COBRA DENTAL PREMIUM FOR APRIL
SUN LIFE FINANCIAL(D	08/23/2013	114.42	Payroll accrual
SUN LIFE FINANCIAL(D	08/23/2013	8,051.56	Payroll accrual
SUN LIFE FINANCIAL(D	08/23/2013	2,238.53	Payroll accrual
SUN LIFE FINANCIAL(D	09/30/2012	76.29	COBRA DENTAL PREMIUM
SUN LIFE FINANCIAL(D	09/30/2012	1,981.74	ADDITIONAL DENTAL PREMIUM FOR SEPTEMBER
SUN LIFE FINANCIAL(D	10/29/2012	1,869.30	ADDITIONAL PREMIUM DUE FOR OCTOBER DENTAL
SUN LIFE FINANCIAL(D	10/29/2012	76.29	COBRA DENTAL PREMIUM FOR OCTOBER
SUN LIFE FINANCIAL(D	11/30/2012	566.85	COBRA PREMIUM FOR NOVEMBER
SUN LIFE FINANCIAL(D	11/30/2012	2,132.99	ADDITIONAL DENTAL PREMIUM FOR NOVEMBER
SUN LIFE FINANCIAL(D	12/13/2012	1,941.63	DENTAL PREMIUM FOR DECEMBER
SUN LIFE FINANCIAL(D	12/13/2012	239.81	COBRA DENTAL PREMIUM FOR DECEMBER
SUN LIFE FINANCIAL(D	01/11/2013	2,020.93	ADDITIONAL DENTAL PREMIUM FOR JANUARY
SUN LIFE FINANCIAL(D	01/11/2013	239.81	COBRA DENTAL PREMIUM FOR JANUARY
SUN LIFE FINANCIAL(D	02/12/2013	2,122.41	ADDITIONAL DENTAL PREMIUM FOR FEBRUARY
SUN LIFE FINANCIAL(D	02/12/2013	239.81	COBRA DENTAL PREMIUM FOR FEBRUARY
SUN LIFE FINANCIAL(D	12/21/2012	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	12/21/2012	8,904.42	Payroll accrual
SUN LIFE FINANCIAL(D	12/21/2012	2,452.10	Payroll accrual
SUN LIFE FINANCIAL(D	01/25/2013	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	01/25/2013	8,836.28	Payroll accrual
SUN LIFE FINANCIAL(D	01/25/2013	2,444.19	Payroll accrual
SUN LIFE FINANCIAL(D	04/25/2013	132.50	Payroll accrual
SUN LIFE FINANCIAL(D	04/25/2013	8,975.02	Payroll accrual
SUN LIFE FINANCIAL(D	04/25/2013	2,491.65	Payroll accrual
SUNDI SANDERSON	02/05/2013	121.17	REIMBURSE SUNDI SANDERSON-GT SCHOOL SUPPLIES
SUNDOWN I.S.D.	06/17/2013	2,125.79	SP ED MATERIALS
SUNDOWN I.S.D.	03/07/2013	35.00	TENNIS ENTRY FEES
SUNDOWN I.S.D.	04/18/2013	12.00	TENNIS MEALS
SUNDOWN I.S.D.	04/18/2013	178.00	BOYS BASKETBALL MEALS
SUPER DUPER SCHOOL C	11/08/2012	90.80	SPEECH SUPPLIES
SUPER DUPER SCHOOL C	09/14/2012	27.90	CHARTS
SUPER DUPER SCHOOL C	05/27/2013	781.30	SPEECH SUPPLIES
SUPER DUPER SCHOOL C	10/09/2012	27.90	SPEECH CHARTS & STICKERS
SUPER DUPER SCHOOL C	08/21/2013	241.49	SPEECH SUPPLIES
SUPERIOR SEATING INS	04/01/2013	750.00	REPAIR & INSTALL WHEEL CHAIR SPLICE ANGLES AT MIDDLE SCHOOL MAIN GYM
SURESCORE INC	11/08/2012	40.00	SCORING & REPORTING

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
SUSAN SMITH	06/20/2013	108.00	ACCUPLACER WORKSHOP...JUNE 27-29, 2013...MEAL EXPENSE
SUSAN SMITH	06/25/2013	-108.00	ACCUPLACER WORKSHOP...JUNE 27-29, 2013...MEAL EXPENSE
SUSAN SMITH	04/09/2013	72.89	SUSAN SMITH REIMBURSEMENT
SUZETTE MORRIS	12/10/2012	495.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
SUZETTE MORRIS	12/10/2012	50.00	OFFICIAL, 12/3/12, 7TH/8TH MS GBB VS LAURA BUSH
SUZETTE MORRIS	12/14/2012	240.00	OFFICIAL, 12-6 & 8/12, 9TH TOURNAMENT
SUZETTE MORRIS	12/22/2012	50.00	OFFICIAL, 12/17/12, 7TH/8TH BBB VS ANDREWS
SUZETTE MORRIS	01/15/2013	50.00	OFFICIAL, 1-7-13, 7TH/8TH G BB VS SHALLOWATER
SUZETTE MORRIS	01/21/2013	390.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
SUZETTE MORRIS	02/05/2013	50.00	OFFICIAL, 1/21/13, 7TH/8TH BBB VS BUSH
SUZY POLK	11/12/2012	30.00	CLOCK, 11/5/12, 7TH/8TH VB VS LAURA BUSH
SUZY POLK	11/28/2012	30.00	CLOCK, 11/26/12, 7TH/8TH BBB VS SEMINOLE
SUZY POLK	11/28/2012	30.00	CLOCK, 11/19/12, 7TH/8TH BBB VS SHALLOWATER
SUZY POLK	11/28/2012	30.00	CLOCK, 11/12/12, 7TH/8TH GBB VS TRINITY/FRENSHIP/SUNDOWN
SUZY POLK	09/17/2012	30.00	CLOCK, 9/6/12, 7TH/8TH VB VS ANDREWS
SUZY POLK	09/27/2012	30.00	BOOK, 9/24/12, 7TH/8TH VB VS SEMINOLE
SUZY POLK	09/27/2012	30.00	CLOCK, 9/20/12, 7TH/8TH VB VS TRINITY
SUZY POLK	02/21/2013	30.00	CLOCK, 2/4/13, 7TH/8TH BB VS ANDREWS
SUZY POLK	02/21/2013	30.00	CLOCK, 2/11/13, 7TH/8TH BBB VS COOPER
SUZY POLK	10/15/2012	144.00	CAST/STAT SCIENCE CONFERENCE...NOVEMBER 8-10, 2012...MEAL EXPENSE
SUZY POLK	10/25/2012	30.00	CLOCK, 10/15/12 7TH/8TH VB VS SHALLOWATER
SUZY POLK	12/22/2012	30.00	CLOCK, 12/17/12, 7TH/8TH BBB VS ANDREWS
SUZY POLK	01/15/2013	30.00	BOOK, 1/7/13, 7TH/8TH GBB VS SHALLOWATER
SUZY POLK	01/21/2013	30.00	CLOCK, 1/14/13, 7TH/8TH GBB VS SEMINOLE
SUZY POLK	01/21/2013	195.00	CLOCK, 1/10-12/13, MS TOURNAMENT
SUZY POLK	02/05/2013	30.00	CLOCK, 1/28/13, 7TH/8TH GBB VS GREENWOOD
SUZY POLK	02/05/2013	30.00	CLOCK, 1/21/2013, 7TH/8TH BBB VS BUSH
SVEN APPLETON	09/21/2012	152.71	OFFICIAL, 9/7/12, V FB VS DENVER CITY

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
SWEETWATER HIGH SCHO	03/18/2013	131.00	TENNIS MEALS
SWEETWATER HIGH SCHO	02/05/2013	150.00	JV/V TENNIS ENTRY FEES
SWEETWATER HIGH SCHO	12/14/2012	175.00	GIRLS ENTRY FEE
SYDNEY J SHAKESPEARE	06/10/2013	192.00	DUAL CREDIT REIMBURSEMENT FOR SPRING 2013
SYDNEY J SHAKESPEARE	01/15/2013	192.00	SYDNEY J SHAKESPEARE DUAL CREDIT REIMBURSEMENT FOR FALL 2012
T.M.E.A.	11/15/2012	100.00	TMEA CONVENTION...FEBRUARY 13-16, 2013...REGISTRATION EXPENSE - JERRY HERNANDEZ & CHRIS HOLMES
TABC	09/17/2012	150.00	TABC MEMBERSHIP
TABC	05/15/2013	215.00	TABC COACHING CLINIC...MAY 16-18, 2013...REGISTRATION EXPENSE - DAVID BROOM, SEAN KAERWER, JEFF BONTRAGER
TABYTHA DIENNE PEREZ	01/15/2013	66.65	OFFICIAL, 1-7-13, 7TH/8TH G BB VS SHALLOWATER
TACO BELL	01/15/2013	55.92	BOYS BASKETBALL MEALS
TACO VILLA	05/27/2013	81.00	MEALS
TAHOKA I. S. D	03/07/2013	273.84	BOYS VARSITY BASKETBALL PLAYOFF GAME...TAHOKA -VS- MORTON...FEBRUARY 19, 2013...PLAYED AT LEVELLAND HIGH SCHOOL
TAMMY L. GLOVER	09/10/2012	113.00	Varsity Football...LEVELLAND -VS- ROOSEVELT...AUGUST 31, 2012...PLAYED AT ROOSEVELT...MEAL EXPENSE
TAMMY L. GLOVER	09/10/2012	113.00	Varsity Football...LEVELLAND -VS- ANDREWS...OCTOBER 19, 2012...PLAYED AT ANDREWS...MEAL EXPENSE
TAMMY L. GLOVER	09/10/2012	113.00	Varsity Football...LEVELLAND -VS- MULESHOE...SEPTEMBER 14, 2012...PLAYED AT MULESHOE...MEAL EXPENSE
TAMMY L. GLOVER	09/10/2012	113.00	Varsity Football...LEVELLAND -VS- BROWNFIELD...SEPTEMBER 21, 2012...PLAYED AT BROWNFIELD...MEAL EXPENSE
TAMMY L. GLOVER	09/10/2012	113.00	Varsity Football...LEVELLAND -VS- SHALLOWATER...NOVEMBER 9, 2012...PLAYED AT SHALLOWATER...MEAL EXPENSE
TAMMY L. GLOVER	09/25/2012	106.00	DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- SEMINOLE...OCTOBER 20, 2012...PLAYED AT SEMINOLE...MEAL EXPENSE
TAMMY L. GLOVER	09/25/2012	106.00	DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- LUBBOCK COOPER...SEPTEMBER 29, 2012...PLAYED AT LUBBOCK COOPER...MEAL EXPENSE

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
TAMMY L. GLOVER	09/25/2012	7.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- SHALLOWATER...NOVEMBER 9, 2012...PLAYED AT SHALLOWATER...MEAL EXPENSE	
TAMMY L. GLOVER	09/25/2012	106.00	DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- SHALLOWATER...OCTOBER 6, 2012...PLAYED AT SHALLOWATER...MEAL EXPENSE	
TAMMY L. GLOVER	09/25/2012	106.00	DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- ESTACADO...OCTOBER 9, 2012...PLAYED AT ESTACADO...MEAL EXPENSE	
TAMMY L. GLOVER	09/25/2012	7.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- ANDREWS...OCTOBER 19, 2012...PLAYED AT ANDREWS...MEAL EXPENSE	
TAMMY L. GLOVER	09/25/2012	106.00	DISTRICT VOLLEYBALL GAME...LEVELLAND -VS- ANDREWS...SEPTEMBER 25, 2012...PLAYED AT ANDREWS...MEAL EXPENSE	
TAMMY L. GLOVER	09/27/2012	7.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- BROWNFIELD...SEPTEMBER 21, 2012...PLAYED AT BROWNFIELD...MEAL EXPENSE	
TAMMY L. GLOVER	04/29/2013	65.00	GATE, 4/19/13, JV/V SOFTBALL VS SHALLOWATER GATE, 4/20/13 V BASEBALL VS SHALLOWATER	
TAMMY L. GLOVER	05/08/2013	50.00	GATE, 4/26/13, JV/V BASEBALL VS ESTACADO	
TAMMY L. GLOVER	02/27/2013	40.00	GATE, 2/20/13, JV/V SB VS BIG SPRING	
TAMMY L. GLOVER	03/18/2013	50.00	GATE, 3/5/13, JV/V BASEBALL VS BUSHLAND	
TAMMY L. GLOVER	10/11/2012	15.00	LINES, 10/2/12, 9TH VB VS SEMINOLE	
TAMMY L. GLOVER	10/19/2012	15.00	LINES, 10/13/12, 9TH VB VS ANDREWS	
TAMMY L. GLOVER	10/25/2012	15.00	LINES, 10/16/12 9TH VB VS COOPER	
TAMMY L. GLOVER	10/29/2012	15.00	LINES, 10/23/12, 9TH VOLLEYBALL VS SHALLOWATER	
TAMMY L. GLOVER	08/22/2013	15.00	LINES, 8/13/13 9TH VOLLEYBALL VS SNYDER	
TAMMY L. GLOVER	08/31/2013	35.00	TICKET SELLER, 8/30/13, V FB VS ROOSEVELT	
TAMMY L. GLOVER	08/31/2013	15.00	LINES, 8/27/13, 9TH VB VS MONTEREY	
TAMMY L. GLOVER	01/08/2013	113.00	VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS- ESTACADO...PLAYED AT	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
TAMMY L. GLOVER	01/08/2013	113.00	ESTACADO...JANUARY 22, 2013...MEAL EXPENSE VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS- LUBBOCK COOPER...PLAYED AT LUBBOCK COOPER...JANUARY 29, 2013...MEAL EXPENSE	
TAMMY L. GLOVER	01/08/2013	113.00	SHALLOWATER...PLAYED AT SHALLOWATER...JANUARY 18, 2013...MEAL EXPENSE VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS-	
TAMMY L. GLOVER	01/08/2013	113.00	SEMINOLE...PLAYED AT SEMINOLE...FEBRUARY 1, 2013...MEAL EXPENSE VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS-	
TAMMY L. GLOVER	01/08/2013	113.00	ANDREWS...PLAYED AT ANDREWS...JANUARY 8, 2013...MEAL EXPENSE VARSITY DISTRICT BASKETBALL GAME...LEVELLAND -VS-	
TAMMY L. GLOVER	01/21/2013	113.00	ANDREWS...FEBRUARY 12, 2013...PLAYED AT ANDREWS...MEAL EXPENSE VARSITY BOYS BASKETBALL...LEVELLAND -VS-	
TAMMY L. GLOVER	03/25/2013	65.00	GATE , 3/15, 16,/13, SOFTBALL/BASEBALL GAMES OVER SPRING BREAK	
TAMMY L. GLOVER	04/09/2013	80.00	GATE, 3/23/13 & 3/26/13 JV/V SB VS COOPER & SEMINOLE	
TANIA MOODY	07/15/2013	186.01	LAC MEETING...JUNE 7, 2013...LODGING & SHUTTLE REIMBURSEMENT	
TAPT	06/10/2013	150.00	T.A.P.T. CONFERENCE...JUNE 22-23, 2013...REGISTRATION EXPENSE - SCOTT SOOTER	
TAPT	06/10/2013	175.00	T.A.P.T. CONFERENCE...JUNE 22-23, 2013...REGISTRATION EXPENSE - SANDRA RIGGS	
TAPT	07/26/2013	-175.00	T.A.P.T. CONFERENCE...JUNE 22-23, 2013...REGISTRATION EXPENSE - SANDRA RIGGS	
TARA N. BLAIR	06/20/2013	156.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT	
TARA N. BLAIR	07/02/2013	444.50	SUMMER SCHOOL TEACHER ASSISTANT AT HIGH SCHOOL	
TARA N. BLAIR	10/15/2012	67.06	CONTRACTED LABOR	
TARA N. BLAIR	02/11/2013	660.29	DUAL CREDIT REIMBURSEMENT FOR FALL 2012	
TARPLEY MUSIC CO. IN	11/26/2012	116.90	TARPLEY REEDS IN 1592940	
TARPLEY MUSIC CO. IN	06/18/2013	4,022.00	HS SUMMER REPAIR 2013	
TARPLEY MUSIC CO. IN	06/18/2013	3,465.00	MS SUMMER REPAIR 2013	
TARPLEY MUSIC CO. IN	06/29/2013	799.98	MICROPHONES	
TARPLEY MUSIC CO. IN	09/10/2012	4,846.35	SUMMER START UP 2012 INVOICES	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			#	
			1548739,1541545941,1543470,154	
			0707,1540703,1551514,1551613,1	
			553142,1554149,1554366,1555615	
			,1555694,1557976,1559598,15607	
			78	
TARPLEY MUSIC CO. IN	09/10/2012	614.50	TARPLEY MUSIC SUPPLIES AND	
			REPAIR IN 1565808,	
			156810,R240933	
TARPLEY MUSIC CO. IN	09/25/2012	30.00	REPAIR R 240933	
TARPLEY MUSIC CO. IN	09/27/2012	1,159.08	TARPLEY- SUPPLIES INVOICES:	
			1563714,1575301,1575300,R24058	
			6,1573501,1571997,1571988	
TARPLEY MUSIC CO. IN	09/27/2012	348.14	HAND DRUM CASES- IN 1571988	
			AND 1571997	
TARPLEY MUSIC CO. IN	05/08/2013	137.00	TARPLEY-REEDS AND HARNESS IN	
			164709, 1619355	
TARPLEY MUSIC CO. IN	05/27/2013	251.20	TARPLEY FOR LEVELLAND MS	
			R238950, AND REMAINDER OF	
			ACCT	
TARPLEY MUSIC CO. IN	06/10/2013	208.00	HS REPAIR TARPLEY IN 1660479,	
			R243725	
TARPLEY MUSIC CO. IN	02/21/2013	100.05	TARPLEY INVOICES: 162580,	
			R245478	
TARPLEY MUSIC CO. IN	02/27/2013	4.00	MISS ADDED INVOICE #: 1626580	
			& R245478 ON PO#: 0011300232	
			DATED 2-12-13 ON CHECK #:	
			91480 DATED 2-21-13	
TARPLEY MUSIC CO. IN	03/18/2013	99.75	TARPLEY IN 1633101, 1633100	
TARPLEY MUSIC CO. IN	10/10/2012	1,159.08	TARPLEY- SUPPLIES INVOICES:	
			1563714,1575301,1575300,R24058	
			6,1573501,1571997,1571988	
TARPLEY MUSIC CO. IN	10/10/2012	0.00	HAND DRUM CASES- IN 1571988	
			AND 1571997	
TARPLEY MUSIC CO. IN	10/19/2012	77.75	TARPLEY- JAZZ BOOKS- IN	
			1583720	
TARPLEY MUSIC CO. IN	10/19/2012	54.90	TARPLEY IN 1581973	
TARPLEY MUSIC CO. IN	10/25/2012	869.75	MIDDLE SCHOOL- TARPLEY	
			INVOICES:	
			1563717,1581721,1563782,157350	
			0,1584785 REPAIR:	
			235816,235797	
TARPLEY MUSIC CO. IN	05/15/2013	-88.00	TARPLEY- MALLETS IN 1642427	
TARPLEY MUSIC CO. IN	10/10/2012	-1,159.08	TARPLEY- SUPPLIES INVOICES:	
			1563714,1575301,1575300,R24058	
			6,1573501,1571997,1571988	
TARPLEY MUSIC CO. IN	10/10/2012	-348.14	HAND DRUM CASES- IN 1571988	
			AND 1571997	
TARPLEY MUSIC CO. IN	12/10/2012	418.80	TARPLEY INVOICES R238978,	
			1580991,1582959,1589526	
TARPLEY MUSIC CO. IN	12/14/2012	723.89	MIDDLE SCHOOL- TARPLEYS	
			INVOICES:	
			1587401,1579072,1575918,159774	
			9,1590375,1594553,1597740,1563	
			713	
TARPLEY MUSIC CO. IN	01/21/2013	305.76	TARPLEY INVOICES:	

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
			1615762,1609677,1605969,1605973,1602428	
TARPLEY MUSIC CO. IN	02/05/2013	711.45	TARPLEY INVOICES	
			1622372,1622374	
TARPLEY MUSIC CO. IN	02/05/2013	2,568.70	TARPLEY MARCHING REPAIR FOR 2013	
			240335,240334,240325,240330,240336,240319,240320,240332,240328,240331,240327,240333,240326,240322,240321,243707,240323,243661,240329,243560,1619352	
TARPLEY MUSIC CO. IN	02/11/2013	568.07	TARPLEY INVOICES:	
			1605327,1602079,1621541,1616906,1619096,1622059	
TARPLEY MUSIC CO. IN	03/25/2013	209.50	TARPLEY IN 1626626,1619349,1624038	
TARPLEY MUSIC CO. IN	03/27/2013	365.00	MS SUPPLIES INVOICES 1607291,1602417,1616908,1607627	
TARPLEY MUSIC CO. IN	03/27/2013	286.36	TARPLEY IN 1640168	
TARPLEY MUSIC CO. IN	03/27/2013	650.00	TARPLEY IN 1636520- DIGIMET	
TARPLEY MUSIC CO. IN	04/01/2013	158.40	TARPLEY IN 1640689	
TARPLEY MUSIC CO. IN	04/18/2013	88.00	TARPLEY- MALLETS IN 1642427	
TASA STUDY GROUP	10/11/2012	15.00	TASA STUDY GROUP DUES - SUPT	
TASB HR SERVICES	11/26/2012	417.56	TASB UPDATE 95	
TASB HR SERVICES	11/26/2012	5,843.48	2013 TASB MEMBERSHIP FEE	
TASB HR SERVICES	11/26/2012	350.00	TASB LEGAL ASSISTANCE FUND 2013	
TASB HR SERVICES	07/12/2013	162.00	BOARD POLICY MANUAL CONTENTS/BINDER	
TASB HR SERVICES	07/12/2013	425.00	COMMLINK SUBSCRIPTION SEPT 2013-AUG 2014	
TASB HR SERVICES	07/30/2013	330.30	TASB UPDATE 97	
TASB HR SERVICES	09/10/2012	850.00	TASB POLICY ONLINE INTERNET SUPPORT 8-1-12 - 7-31-13	
TASB HR SERVICES	09/10/2012	800.00	TASB BOARDBOOK ANNUAL MAINTENANCE 9-1-12 TO 8-31-13	
TASB HR SERVICES	09/10/2012	650.00	TASB SERVICE MEMBERSHIP RENEWAL 9-1-12 TO 8-31-13	
TASB HR SERVICES	09/10/2012	1,300.00	ANNUAL SUBSCRIPTION RENEWAL	
TASB HR SERVICES	05/27/2013	1,184.48	POLICY REVIEW SESSION LOCAL DISTRICT UPDATE	
TASB HR SERVICES	03/18/2013	328.68	TASB LOCAL UPDATE 96	
TASB HR SERVICES	03/18/2013	80.95	BLANCA REYES A GUIDE FOR SCHOOL BOARD CANDIDATES	
TASB HR SERVICES	10/19/2012	425.00	COMMLINK SUBSCRIPTION SEPT 2012 - AUG 2013	
TASB HR SERVICES	08/22/2013	10,000.00	PAY SYSTEMS REVIEW	
TASB HR SERVICES	08/26/2013	900.00	POLICY ONLINE INTERNET ANNUAL SUPPORT/MAINTENANCE	
TASB HR SERVICES	08/26/2013	86.40	LOCAL DISTRICT UPDATE BE, DC, DCB, DCE	
TASB HR SERVICES	04/18/2013	2,038.13	TASB POLICY REVIEW SESSION LEVEL 2	
TASB RISK MGT FUND	09/10/2012	117,430.00	AUTO,PROPERTY AND CASUALTY INSURANCE 2012-2013	
TASB RISK MGT FUND	05/08/2013	80.95	TASB INVOICE 441723	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
TASB RISK MGT FUND	04/18/2013	1,000.00	AUTO, PROPERTY, AND CASUALTY INSURANCE
TASBO-SOUTH PLAINS	09/12/2012	30.00	DUES FOR NICK WILLIAMS
TASP	08/21/2013	220.00	TX. ASSOCIATION OF SCHOOL PSYCHOLOGISTS CONFERENCE...OCTOBER 4-6, 2012...REGISTRATION EXPENSE - KIM JOHNSON (ORIGINAL REGISTRATION WAS NEVER CHARGED TO SPECO'S VISA)
TASSP	01/21/2013	540.00	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...REGISTRATION EXPENSE - ROBBIE PHILLIPS & PRIMO LARA
TATUM C MOELLER-HAG	11/26/2012	41.80	MILEAGE
TATUM C MOELLER-HAG	05/08/2013	31.90	MILEAGE
TATUM C MOELLER-HAG	06/10/2013	41.25	MILEAGE
TATUM C MOELLER-HAG	03/01/2013	31.90	MILEAGE REIMBURSMENT
TATUM C MOELLER-HAG	10/11/2012	37.95	MILEAGE REIMBURSMENT
TATUM C MOELLER-HAG	04/09/2013	30.80	MILEAGE
TAVAC	03/21/2013	250.00	TAVAC CONFERENCE...JULY 29-AUGUST 1, 2013...REGISTRATION EXPENSE - BOBBY SCHOENROCK
TAYLOR BEADLES	01/15/2013	17.10	REIMBURSE FOR SCOUTING MEALS FOR 2 COACHES
TCEA	10/11/2012	257.00	TCEA CONFERENCE...FEBRUARY 4-8, 2012...REGISTRATION EXPENSE - KATY BAKER
TEACHER CREATED RESO	11/07/2012	14.97	MRS. PARKINSON'S CHARACTER AWARDS
TEACHER RETIREMENT	06/30/2013	364,637.55	TRS matching -- from JE Batch Number ZT130601
TEACHER RETIREMENT	07/31/2013	344,920.60	TRS matching -- from JE Batch Number ZT130701
TEACHER RETIREMENT	05/31/2013	351,800.00	TRS matching -- from JE Batch Number ZT130501
TEACHER RETIREMENT	02/28/2013	347,612.62	TRS matching -- from JE Batch Number ZT130201
TEACHER RETIREMENT	03/31/2013	347,451.37	TRS matching -- from JE Batch Number ZT130301
TEACHER RETIREMENT	04/30/2013	349,313.24	TRS matching -- from JE Batch Number ZT130401
TEACHER RETIREMENT	08/31/2013	347,212.41	TRS matching -- from JE Batch Number ZT130801
TEACHER RETIREMENT	09/30/2012	350,498.62	TRS matching -- from JE Batch Number ZT120901
TEACHER RETIREMENT	10/31/2012	355,860.42	TRS matching -- from JE Batch Number ZT121001
TEACHER RETIREMENT	11/30/2012	354,978.86	TRS matching -- from JE Batch Number ZT121101
TEACHER RETIREMENT	12/31/2012	347,769.28	TRS matching -- from JE Batch Number ZT121201
TEACHER RETIREMENT	01/31/2013	348,885.05	TRS matching -- from JE Batch Number ZT130101

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
TEACHER'S DISCOVERY	07/15/2013	206.45	NOVEL UNITS
TEACHERS DISCOUNT	12/17/2012	1,224.87	BABY CRIBS FOR CARVER
TEACHING SYSTEMS, IN	08/15/2013	4,405.00	AUTOCAD SOFTWARE FOR HIGH SCHOOL
TEAGAN M. DURAN	07/17/2013	244.00	DUAL CREDIT REIMBURSEMENT (SPRING 2013)
TELECO U.S.A. INC	07/17/2013	112.00	HEADSET CONTROL UNIT FOR DELISA'S PHONE
TELECO U.S.A. INC	09/13/2012	50.00	REPROGRAMMING PHONE SYSTEM AT ADMINISTRATION
TELECO U.S.A. INC	09/27/2012	90.00	CENTRAL OFFICE SERVICE LABOR
TELECO U.S.A. INC	04/29/2013	90.00	SPECO HAVING DIFFICULTY RECEIVING FAXES
TELECO U.S.A. INC	03/18/2013	90.00	INTERMEDIATE SWAP FAX AND STUDENT PHONE
TELECO U.S.A. INC	03/18/2013	90.00	CENTRAL OFFICE MOVE STATIONS 206 AND 210
TELECO U.S.A. INC	10/19/2012	473.46	INTERMEDIATE- NEW WIRE TO EXT 19 & 24; MOVED EXT 19 TO 25; 16, 17, 18, 19 ARE BAD; CROSS CONNECTED AND TESTED
TELECO U.S.A. INC	10/19/2012	160.00	PHONE REPAIR
TELECO U.S.A. INC	08/07/2013	90.00	CHECK PHONE SYSTEM AT CAPITOL ELEMENTARY
TELECO U.S.A. INC	08/16/2013	160.00	MOVED PHONE EXTENSIONS AT HIGH SCHOOL
TELECO U.S.A. INC	01/15/2013	70.00	ADMIN PROGRAM EXT 206 CORRECTLY
TELECO U.S.A. INC	02/11/2013	90.00	WORK ON ADMINISTRATION FAX LINE
TELECO U.S.A. INC	04/01/2013	70.00	ADMIN CHANGE USER IDS
TELECO U.S.A. INC	04/15/2013	180.00	ANNEX AND CAPITOL SERVICES CHARGES
TELL RUTLEDGE	11/28/2012	58.33	OFFICIAL, 11/26/12, 7TH/8TH BBB VS SEMINOLE
TELL RUTLEDGE	02/21/2013	80.33	OFFICIAL, 2/5/13, 9TH/JV B & G BB VS SHALLOWATER
TELL RUTLEDGE	12/14/2012	320.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNEY
TELL RUTLEDGE	02/05/2013	80.33	OFFICIAL, 1/25/13, 9TH/JV BB VS ANDREWS
TENNIS OUTLET	09/27/2012	479.50	TENNIS BALLS
TENNIS OUTLET	02/22/2013	839.00	TENNIS SUPPLIES
TENNIS OUTLET	10/09/2012	527.45	TENNIS SUPPLIES
TEPSA	09/10/2012	175.00	TEPSA CONFERENCE...NOVEMBER 1, 2012...REGISTRATION EXPENSE - RAEMI THOMPSON
TEPSA	05/27/2013	503.00	TEPSA SUMMER CONFERENCE...JUNE 12-14, 2013...REGISTRATION EXPENSE - DONNA PUGH
TEPSA	08/23/2013	129.00	TWINKLE, TWINKLE 2.0: ALIGING K-2 FOR STAAR CLASS
TERRI B. WHITE	11/15/2012	79.99	REIMBURSE FOR SHOES
TERRI B. WHITE	11/28/2012	225.15	GIRLS BASKETBALL MEALS
TERRI B. WHITE	09/17/2012	52.50	REIMBURSE COACHING MEMBERSHIP

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			FEE
TERRI B. WHITE	05/27/2013	52.50	REIMBURSE FOR TGCA MEMBERSHIP
TERRI B. WHITE	02/26/2013	504.00	GIRLS STATE BASKETBALL TOURNAMENT...FEBRUARY 28-MARCH 1, 2013...MEAL EXPENSE
TERRI B. WHITE	08/31/2013	35.00	USHER, 8/30/13, V FB VS ROOSEVELT
TERRI B. WHITE	12/14/2012	54.98	REIMBURSE FOR SCOUTING MEALS
TERRI KEY	11/08/2012	112.00	REIMBURSE FOR EMDR PURCHASES
TERRI KEY	09/27/2012	132.00	TCA CONFERENCE...NOVEMBER 14-16, 2012...MEAL EXPENSE
TERRI KEY	10/12/2012	395.00	REGISTRATION TO EMDR TRAINING REIMBURSEMENT
TERRI KEY	08/26/2013	16.47	REIMBURSEMENT
TERRI KEY	12/13/2012	24.00	PARKING REIMBURSEMENT
TERRY L STONE	09/27/2012	60.00	OFFICIAL, 9/24/12, 7TH/8TH VB VS SEMINOLE
TERRY L STONE	10/19/2012	80.00	OFFICIAL, 10/13/12, JV/V VB VS ANDREWS
TERRY L STONE	04/09/2013	95.00	UMPIRE, 3/26/13, JV/V SB VS SEMINOLE
TERRY PAUL SCHOENROC	05/14/2013	341.25	SWIMMING AIDE
TERRY PAUL SCHOENROC	12/13/2012	442.50	CONTRACTED SERVICES FOR SEPT, OCT, NOV, AND DEC
TERRY REYNOLDS	11/02/2012	296.45	MILEAGE REIMBURSEMENT
TERRY REYNOLDS	06/13/2013	93.50	MILEAGE
TERRY REYNOLDS	07/09/2013	123.07	SUMMER SCHOOL EXPENSES
TERRY REYNOLDS	07/30/2013	181.50	MILEAGE REIMBURSEMENT
TERRY REYNOLDS	09/13/2012	97.90	MILEAGE
TERRY REYNOLDS	09/27/2012	108.00	AUTISM CONFERENCE...OCTOBER 10-13, 2012...MEAL EXPENSE
TERRY REYNOLDS	05/15/2013	132.00	ASSISTIVE TECHNOLOGY CONFERENCE...JUNE 10-13, 2013...MEAL EXPENSE
TERRY REYNOLDS	05/20/2013	283.25	MILEAGE
TERRY REYNOLDS	05/27/2013	67.00	reimbursement
TERRY REYNOLDS	02/28/2013	199.10	MILEAGE REIMBURSEMENT
TERRY REYNOLDS	03/18/2013	36.00	REINFORCERS FOR STARR
TERRY REYNOLDS	10/12/2012	41.94	REIMBURSEMENT
TERRY REYNOLDS	08/08/2013	64.72	WORKSHOP EXPENSES
TERRY REYNOLDS	12/22/2012	-204.60	MILEAGE
TERRY REYNOLDS	12/03/2012	204.60	MILEAGE
TERRY REYNOLDS	12/22/2012	204.60	MILEAGE
TERRY REYNOLDS	04/15/2013	279.95	MILEAGE
TEST PREP SEMINARS	07/09/2013	3,140.00	ACT BOOT CAMP
TEXAS ASSN OF SCHOOL	09/10/2012	278.00	TASA 2012-2013 MEMBERSHIP
TEXAS ASSN OF SCHOOL	01/11/2013	1,575.00	PAY SYSTEM MAINTENANCE AGREEMENT
TEXAS ASSO OF SECOND	11/20/2012	39.00	Payroll accrual
TEXAS ASSO OF SECOND	06/25/2013	39.00	Payroll accrual
TEXAS ASSO OF SECOND	09/25/2012	39.00	Payroll accrual
TEXAS ASSO OF SECOND	05/24/2013	39.00	Payroll accrual
TEXAS ASSO OF SECOND	02/25/2013	39.00	Payroll accrual
TEXAS ASSO OF SECOND	03/25/2013	39.00	Payroll accrual
TEXAS ASSO OF SECOND	10/25/2012	39.00	Payroll accrual

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
TEXAS ASSO OF SECOND	12/21/2012	39.00	Payroll accrual	
TEXAS ASSO OF SECOND	01/25/2013	39.00	Payroll accrual	
TEXAS ASSO OF SECOND	04/25/2013	39.00	Payroll accrual	
TEXAS BATTERY CO., I	08/07/2013	447.50	PARTS FOR REPAIR	
TEXAS CLASSROOM TEAC	11/20/2012	4,358.33	Payroll accrual	
TEXAS CLASSROOM TEAC	09/25/2012	4,252.00	Payroll accrual	
TEXAS CLASSROOM TEAC	02/25/2013	3,517.00	Payroll accrual	
TEXAS CLASSROOM TEAC	03/25/2013	18.00	Payroll accrual	
TEXAS CLASSROOM TEAC	10/25/2012	4,475.00	Payroll accrual	
TEXAS CLASSROOM TEAC	12/21/2012	4,308.33	Payroll accrual	
TEXAS CLASSROOM TEAC	01/25/2013	4,308.33	Payroll accrual	
TEXAS COMPTROLLER OF	07/10/2013	55.33	QRT SALES TAX	
TEXAS COMPTROLLER OF	07/17/2013	28.15	QRT SALES TAX	
TEXAS COMPTROLLER OF	01/31/2013	1,910.67	SALES TAX PAYMENT	
TEXAS COMPTROLLER OF	04/19/2013	45.44	QRT SALES TAX	
TEXAS DEPARTMENT OF	06/13/2013	246.00	CLEARINGHOUSE RECORD RETRIEVAL	
TEXAS DEPARTMENT OF	06/26/2013	6.00	CLEARINGHOUSE RECORD RETRIEVAL	
TEXAS DEPARTMENT OF	07/15/2013	27.00	CLEARINGHOUSE RECORD RETRIEVAL	
TEXAS DEPARTMENT OF	05/20/2013	21.00	BACKGROUND CHECK	
TEXAS DEPARTMENT OF	10/11/2012	17.00	CRIMINAL HISTORY CHECK FOR MONTH OF AUGUST	
TEXAS DEPARTMENT OF	10/29/2012	19.00	CRIMINAL HISTORY REQUEST	
TEXAS DEPARTMENT OF	08/15/2013	20.00	CLEARINGHOUSE RECORD RETRIEVAL	
TEXAS DEPARTMENT OF	12/14/2012	10.00	CRIMINAL HISTORY CHECK	
TEXAS DEPARTMENT OF	01/28/2013	6.00	CRIMINAL RECORDS SERVICE FOR NOVEMBER	
TEXAS DEPARTMENT OF	01/28/2013	6.00	CRIMINAL RECORDS SERVICE FOR DECEMBER	
TEXAS DEPARTMENT OF	04/01/2013	2.00	CLEARING HOUSE RECORD RETRIEVAL	
TEXAS DEPARTMENT OF	04/09/2013	5.00	CLEARINGHOUSE RECORD RETRIEVAL FEBRUARY 2013	
TEXAS EDUCATION AGEN	10/04/2012	1,038.68	REFUND TO TEA SEE ATTACHED DOCUMENTS	
TEXAS EDUCATION AGEN	06/04/2013	2,300.00	TEXAS EDUCATION AGENCY-BOND	
TEXAS ELE PRINC & SU	11/20/2012	202.30	Payroll accrual	
TEXAS ELE PRINC & SU	06/25/2013	202.30	Payroll accrual	
TEXAS ELE PRINC & SU	09/25/2012	167.30	Payroll accrual	
TEXAS ELE PRINC & SU	05/24/2013	202.30	Payroll accrual	
TEXAS ELE PRINC & SU	02/25/2013	202.30	Payroll accrual	
TEXAS ELE PRINC & SU	03/25/2013	202.30	Payroll accrual	
TEXAS ELE PRINC & SU	10/25/2012	202.30	Payroll accrual	
TEXAS ELE PRINC & SU	12/21/2012	202.30	Payroll accrual	
TEXAS ELE PRINC & SU	01/25/2013	202.30	Payroll accrual	
TEXAS ELE PRINC & SU	04/25/2013	202.30	Payroll accrual	
TEXAS ELECTRONIC SUP	07/22/2013	165.20	TECHNOLOGY RACEWAY	
TEXAS ELECTRONIC SUP	09/27/2012	75.60	TECH SUPPORT FIBER OPTIC CABLE	
TEXAS FFA ASSOCIATIO	08/14/2013	315.00	STATE FFA CONVENTION...REGISTRATION EXPENSE	
TEXAS GIRLS COACHES	06/10/2013	200.00	TGCA COACHING CLINIC...JULY	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			9-12, 2013...REGISTRATION EXPENSE - NELDA MUNOZ, MICHELE CRESWELL
TEXAS HIGH SCHOOL	11/28/2012	75.00	BOYS POWERLIFTING DUES
TEXAS HIGH SCHOOL	06/26/2013	560.00	COACHING MEMBERSHIP
TEXAS HIGH SCHOOL	06/29/2013	40.00	COACHES MEMBERSHIP
TEXAS HIGH SCHOOL	07/19/2013	40.00	MEMBERSHIP - JEROD WRIGHT
TEXAS HIGH SCHOOL	02/21/2013	40.00	MEMBERSHIP FOR TAYLOR BEADLES
TEXAS HIGH SCHOOL	08/12/2013	80.00	COACHING MEMBERSHIP FEES THSCA
TEXAS HIGH SCHOOL WO	11/28/2012	75.00	GIRLS POWERLIFTING DUES
TEXAS LIFE	11/20/2012	11,795.44	Payroll accrual
TEXAS LIFE	06/25/2013	12,159.84	Payroll accrual
TEXAS LIFE	07/25/2013	12,092.34	Payroll accrual
TEXAS LIFE	09/25/2012	11,983.99	Payroll accrual
TEXAS LIFE	05/24/2013	12,159.84	Payroll accrual
TEXAS LIFE	02/25/2013	12,225.89	Payroll accrual
TEXAS LIFE	03/25/2013	12,248.39	Payroll accrual
TEXAS LIFE	10/25/2012	11,949.24	Payroll accrual
TEXAS LIFE	08/23/2013	11,621.94	Payroll accrual
TEXAS LIFE	12/21/2012	11,745.19	Payroll accrual
TEXAS LIFE	01/25/2013	11,745.19	Payroll accrual
TEXAS LIFE	04/25/2013	12,159.84	Payroll accrual
TEXAS MULTI-CHEM, IN	11/12/2012	5,624.50	SUPPLIES FOR BASEBALL AND SOFTBALL FIELD
TEXAS MULTI-CHEM, IN	04/29/2013	713.00	MOUND CLAY AND INFIELD DRYING AGENT
TEXAS MULTI-CHEM, IN	08/07/2013	-528.20	LISD CREDIT CREDIT FOR RETURNED ITEMS
TEXAS MULTI-CHEM, IN	08/07/2013	624.00	MOUND CLAY
TEXAS MULTI-CHEM, IN	02/11/2013	3,845.00	SODEXO MANICURE, AERAVATE & GRADE SKINNED AREA, SPREAD TOP DRESSING FOR BASEBALL AND SOFTBALL FIELDS
TEXAS MULTI-CHEM, IN	02/11/2013	9,413.00	BASEBALL FIELD REPAIRS
TEXAS ROADHOUSE	04/29/2013	127.08	GOLF MEALS
TEXAS STATE TEACHERS	11/20/2012	852.15	Payroll accrual
TEXAS STATE TEACHERS	06/25/2013	852.15	Payroll accrual
TEXAS STATE TEACHERS	09/25/2012	861.15	Payroll accrual
TEXAS STATE TEACHERS	05/24/2013	852.15	Payroll accrual
TEXAS STATE TEACHERS	02/25/2013	852.15	Payroll accrual
TEXAS STATE TEACHERS	03/25/2013	852.15	Payroll accrual
TEXAS STATE TEACHERS	10/25/2012	852.15	Payroll accrual
TEXAS STATE TEACHERS	12/21/2012	852.15	Payroll accrual
TEXAS STATE TEACHERS	01/25/2013	852.15	Payroll accrual
TEXAS STATE TEACHERS	04/25/2013	852.15	Payroll accrual
TEXAS TEACHERS	11/20/2012	390.00	Payroll accrual
TEXAS TEACHERS	06/25/2013	390.00	Payroll accrual
TEXAS TEACHERS	09/25/2012	390.00	Payroll accrual
TEXAS TEACHERS	05/24/2013	390.00	Payroll accrual
TEXAS TEACHERS	02/25/2013	390.00	Payroll accrual
TEXAS TEACHERS	03/25/2013	390.00	Payroll accrual
TEXAS TEACHERS	10/25/2012	390.00	Payroll accrual
TEXAS TEACHERS	12/21/2012	390.00	Payroll accrual
TEXAS TEACHERS	01/25/2013	390.00	Payroll accrual
TEXAS TEACHERS	04/25/2013	390.00	Payroll accrual

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
TEXAS TECH UNIVERSIT	06/13/2013	40.00	CONFERENCE REGISTRATION
TEXAS TECH UNIVERSIT	06/10/2013	225.00	COUNSELOR EDUCATIN GROWTH CONFERENCE
TEXAS TECH UNIVERSIT	02/06/2013	270.00	COUNSELOR ED CONFERENCE
TEXAS TOOL & EQUIPME	06/13/2013	165.43	SODEXO SUPPLIES
TEXAS TOOL & EQUIPME	10/29/2012	44.70	PETE RIGGS-SUPPLIES
TEXAS TRUCK AND EQUI	04/18/2013	1,250.00	PARTS FOR REPAIR
TG	11/20/2012	423.14	Payroll accrual
TG	11/20/2012	371.25	Payroll accrual
TG	11/20/2012	111.64	Payroll accrual
TG	11/20/2012	416.14	Payroll accrual
TG	11/20/2012	332.00	Payroll accrual
TG	11/20/2012	137.00	Payroll accrual
TG	06/25/2013	551.18	Payroll accrual
TG	06/25/2013	371.25	Payroll accrual
TG	06/25/2013	111.64	Payroll accrual
TG	06/25/2013	332.00	Payroll accrual
TG	07/25/2013	128.04	Payroll accrual
TG	07/25/2013	371.25	Payroll accrual
TG	07/25/2013	111.64	Payroll accrual
TG	07/25/2013	332.00	Payroll accrual
TG	09/25/2012	423.14	Payroll accrual
TG	09/25/2012	371.25	Payroll accrual
TG	09/25/2012	111.64	Payroll accrual
TG	09/25/2012	416.14	Payroll accrual
TG	09/25/2012	332.00	Payroll accrual
TG	09/25/2012	137.00	Payroll accrual
TG	05/24/2013	551.18	Payroll accrual
TG	05/24/2013	371.25	Payroll accrual
TG	05/24/2013	111.64	Payroll accrual
TG	05/24/2013	332.00	Payroll accrual
TG	02/25/2013	423.14	Payroll accrual
TG	02/25/2013	371.25	Payroll accrual
TG	02/25/2013	111.64	Payroll accrual
TG	02/25/2013	332.00	Payroll accrual
TG	02/25/2013	137.00	Payroll accrual
TG	03/25/2013	423.14	Payroll accrual
TG	03/25/2013	371.25	Payroll accrual
TG	03/25/2013	111.64	Payroll accrual
TG	03/25/2013	332.00	Payroll accrual
TG	03/25/2013	137.00	Payroll accrual
TG	10/25/2012	423.14	Payroll accrual
TG	10/25/2012	371.25	Payroll accrual
TG	10/25/2012	111.64	Payroll accrual
TG	10/25/2012	416.14	Payroll accrual
TG	10/25/2012	332.00	Payroll accrual
TG	10/25/2012	137.00	Payroll accrual
TG	08/23/2013	128.04	Payroll accrual
TG	08/23/2013	371.25	Payroll accrual
TG	08/23/2013	111.64	Payroll accrual
TG	08/23/2013	332.00	Payroll accrual
TG	11/26/2012	-416.14	Payroll accrual
TG	12/21/2012	423.14	Payroll accrual
TG	12/21/2012	371.25	Payroll accrual
TG	12/21/2012	111.64	Payroll accrual
TG	12/21/2012	332.00	Payroll accrual

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
TG	12/21/2012	137.00	Payroll accrual
TG	01/25/2013	423.14	Payroll accrual
TG	01/25/2013	371.25	Payroll accrual
TG	01/25/2013	111.64	Payroll accrual
TG	01/25/2013	332.00	Payroll accrual
TG	01/25/2013	137.00	Payroll accrual
TG	04/25/2013	423.14	Payroll accrual
TG	04/25/2013	371.25	Payroll accrual
TG	04/25/2013	111.64	Payroll accrual
TG	04/25/2013	332.00	Payroll accrual
THERMO KING OF LUBBO	11/08/2012	4,222.89	CONTRACTED REPAIR
THOMAS BUS GULF COAS	11/02/2012	179.06	PARTS FOR REPAIR
THOMAS BUS GULF COAS	11/26/2012	65.69	PARTS FOR REPAIR
THOMAS BUS GULF COAS	04/26/2013	72.69	PARTS FOR REPAIR
THOMAS V TOWNSEND JR	02/11/2013	100.00	EMERGENCY OPERATIONS PLANNING CONSULTANT
THOMMAN JEWELRY	06/10/2013	374.25	ACE DIPLOMAS
THYSSENKRUPP ELEV. I	11/02/2012	525.00	INVOICE #: 3000273182
THYSSENKRUPP ELEV. I	06/13/2013	525.00	HIGH SCHOOL ELEVATOR SERVICE
THYSSENKRUPP ELEV. I	12/22/2012	525.00	LEVELLAND HIGH SCHOOL ELEVATOR
THYSSENKRUPP ELEV. I	04/01/2013	525.00	HIGH SCHOOL ELEVATOR SERVICE
TIM SPANN	11/02/2012	85.00	OFFICIAL, 10/26/12, V FB VS COOPER
TIMOTHY ALAN COMPTON	08/31/2013	90.00	OFFICIAL, 8/30/13, V FB VS ROOSEVELT
TIMOTHY G. RHOADES	08/20/2013	675.00	SUMMER BAND SECTIONALS
TIMOTHY S. KELLEY	04/01/2013	350.00	CLINICIAN FOR APRIL 8, 2013
TIMOTHY TRUJILLO	11/02/2012	70.00	ANNUAL TROUPE DUES
TIMOTHY TRUJILLO	11/02/2012	72.44	UIL PROSE & POETRY BOOKS
TIMOTHY TRUJILLO	11/08/2012	326.06	SPEECH SUPPLIES - WILLIAMSON & TRUJILLO
TIMOTHY TRUJILLO	04/29/2013	56.88	OAP SUPPLIES & PAINTS
TIMOTHY TRUJILLO	05/15/2013	299.25	OAP/THESPIAN SUPPLIES/AWARDS
TIMOTHY TRUJILLO	05/27/2013	845.00	THEATRE/OAP TABLE & CHAIRS
TIMOTHY TRUJILLO	06/10/2013	1,594.98	THEATRE ARTS KEYBOARD
TIMOTHY TRUJILLO	02/27/2013	120.50	OAP PROPS/COSTUMES
TIMOTHY TRUJILLO	02/27/2013	256.46	OAP SUPPLIES
TIMOTHY TRUJILLO	02/27/2013	289.08	OAP SUPPLIES
TIMOTHY TRUJILLO	03/21/2013	213.27	OAP SUPPLIES
TIMOTHY TRUJILLO	03/21/2013	439.24	OAP PROPS & SUPPLIES
TIMOTHY TRUJILLO	02/11/2013	152.19	OAP - OFFICE SUPPLIES
TIMOTHY TRUJILLO	02/11/2013	61.80	OAP - PEW AND FLOORSTAND
TIMOTHY TRUJILLO	02/11/2013	385.85	THEATRE ARTS TV, DVD, BINDER
TIMOTHY TRUJILLO	03/25/2013	732.00	UIL ONE-ACT PLAY...MARCH 27-28, 2013...MEAL EXPENSE
TIMOTHY TRUJILLO	04/01/2013	115.97	OAP PROPS
TIMOTHY TRUJILLO	04/01/2013	101.72	OAP PROPS/DVD
TIMOTHY TRUJILLO	04/15/2013	575.00	OAP COSTUME RENTAL
TOM BURT	11/15/2012	108.30	OFFICIAL, 11-2-12, V FB VS SEMINOLE
TOM CONLEY	09/27/2012	164.36	UMPIRE, 4/14/12, V SOFTBALL VS BROWNFIELD
TOMMY D ADKINS	11/08/2012	225.00	CROSS GUARD 10/19/2012 THRU 11/1/2012
TOMMY D ADKINS	11/28/2012	225.00	CROSS GUARD 11/2/2012 THRU

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			11/15/2012
TOMMY D ADKINS	06/13/2013	135.00	CROSSWALK GUARD...MAY 24-31, 2013
TOMMY D ADKINS	09/13/2012	135.00	CONTRACTED SERVICES FOR CROSSWALK GUARDS 8/27/12 THRU 9/4/12
TOMMY D ADKINS	10/01/2012	225.00	CROSSWALK GUARD 09/5/2012-09/18/2012
TOMMY D ADKINS	04/29/2013	225.00	CROSSWALK GUARD 04/05/2013 THRU 04/08/2013
TOMMY D ADKINS	05/13/2013	225.00	CROSSWALK GUARD 04/19/2013 THRU 05/02/2013
TOMMY D ADKINS	05/27/2013	315.00	CROSSWALK GUARD...MAY 3-23, 2013
TOMMY D ADKINS	02/21/2013	225.00	CROSS GUARD 1/31/2013 THRU 2/13/2013
TOMMY D ADKINS	03/18/2013	202.50	CROSSWALK GUARD FEBRUARY 14-27, 2013
TOMMY D ADKINS	10/15/2012	202.50	CROSSWALK GUARD 09/19/2012 THRU 10/1/2012
TOMMY D ADKINS	10/25/2012	270.00	CROSSWALK GUARD OCTOBER 3-18, 2012
TOMMY D ADKINS	08/31/2013	112.50	CROSSWALK GUARDS SERVICE 8//26/13 THRU 8/30/13
TOMMY D ADKINS	12/14/2012	225.00	CROSS GUARD WALK 11/16/2012 THRU 12/4/2012
TOMMY D ADKINS	01/08/2013	225.00	CROSSWALK GUARD...DECEMBER 5-18, 2012
TOMMY D ADKINS	01/28/2013	247.50	CROSS GUARD 12/19/2012 THRU 01/17/2013
TOMMY D ADKINS	02/11/2013	202.50	CROSS GUARDS 01/18/2013 THRU 01/30/2013
TOMMY D ADKINS	04/01/2013	247.50	CROSSWALK GUARD FEBRUARY 28-MARCH 21, 2013
TOMMY D ADKINS	04/15/2013	225.00	CROSS GUARD 3/22/13 THRU 4/4/2013
TOMMY J. RYAN	03/18/2013	90.00	UMPIRE, 2/20/13, JV/V SOFTBALL VS BIG SPRING
TOURNAMENT AT THE CR	02/21/2013	250.00	SOFTBALL ENTRY FEE - BIG SPRING
TRACEY COLBURN	11/02/2012	193.02	MILEAGE REIMBURSEMENT
TRACEY COLBURN	09/13/2012	99.98	MILEAGE REIMBURSEMENT
TRACEY COLBURN	05/08/2013	209.00	MILEAGE
TRACEY COLBURN	06/10/2013	173.80	mileage
TRACEY COLBURN	03/18/2013	88.55	MILEAGE LOG
TRACEY COLBURN	10/11/2012	110.00	MILEAGE REMBURSEMENT
TRACEY COLBURN	12/10/2012	144.10	MILEAGE REIMBURSEMENT
TRACEY COLBURN	01/17/2013	101.75	MILEAGE REIMBURSEMENT
TRACEY COLBURN	02/06/2013	143.00	MILEAGE
TRACEY COLBURN	04/01/2013	143.55	MILEAGE
TRANSFINDER CORPORAT	09/27/2012	3,450.00	CONTRACTED REPAIR
TRAVIS HAWK	10/11/2012	50.00	VARSITY FOOTBALL GAME...LEVELLAND -VS- FT STOCKTON...SEPTEMBER 28, 2012...PLAYED AT LEVELLAND...HOMECOMING -

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
TRAVIS HAWK	12/03/2012	50.00	GAME WORKER ON CALL ELECTRICIAN AT PLAYOFF FOOTBALL GAME BOVINA VS RALLS
TRAVIS NIX	02/21/2013	100.00	POWERLIFTING JUDGE 2/2/13
TREASURES FOR YOU-AT	05/27/2013	65.00	T-SHIRTS
TREASURES FOR YOU-AT	03/18/2013	140.00	DI TSHIRTS
TREASURES FOR YOU-AT	03/27/2013	436.80	OAP/DI T-shirts
TREE HOUSE	12/17/2012	2,480.64	PRINTER CARTRIDGES
TRESSIE SNIDER	08/22/2013	30.00	OFFICIAL, 8/13/13, LEVELLAND JV/V VS SNYDER
TREVOR B. TUCEK	11/02/2012	45.00	CHAIN CREW, 10/26/12, V FB VS COOPER
TREVOR B. TUCEK	11/02/2012	50.00	CHAINS, 10/25/12, 7TH/8TH FB VS COOPER
TREVOR B. TUCEK	11/12/2012	45.00	CHAIN CREW, 11/2/12, V FB VS SEMINOLE
TREVOR B. TUCEK	11/12/2012	75.00	CHAINS, 11/1/12, 7TH/8TH FB VS SEMINOLE
TREVOR B. TUCEK	11/15/2012	50.00	CHAINS, 11/8/12, 9TH/JV FB VS SHALLOWATER
TREVOR B. TUCEK	09/17/2012	45.00	CHAINS, 9/7/12, LOBOS VS DENVER CITY
TREVOR B. TUCEK	09/21/2012	50.00	CHAINS, 9/13/12, 9TH/JV VS MULESHOE
TREVOR B. TUCEK	09/21/2012	50.00	CLOCK, 9/15/12, 9TH/JV/V VB VS LUBBOCK TITANS
TREVOR B. TUCEK	09/27/2012	50.00	CHAINS, 9/20/12, 9TH/JV FB VS BROWNFIELD
TREVOR B. TUCEK	10/11/2012	150.00	CHAINS, 10/4/12, 7TH/8TH VS SHALLOWATER CHAINS, 9/27/12, 7TH/8TH VS SNYDER (ONLY PAID THEM FOR 2 AND IT SHOULD HAVE BEEN 4)
TREVOR B. TUCEK	10/11/2012	45.00	CHAIN CREW, 9/28/12, V FB VS FT. STOCKTON (HOMECOMING)
TREVOR B. TUCEK	10/11/2012	15.00	CLOCK, 10/2/12, 9TH VB VS SEMINOLE
TREVOR B. TUCEK	10/11/2012	50.00	CHAINS, 9/27/12, 7TH/8TH FB VS SNYDER
TREVOR B. TUCEK	10/19/2012	15.00	CLOCK, 10/13/12, 9TH VB VS ANDREWS
TREVOR B. TUCEK	10/19/2012	75.00	CHAINS, 10/11/12, 7TH/8TH FB VS FRENSHIP
TREVOR B. TUCEK	10/19/2012	45.00	CHAIN CREW, 10/12/12, V FB VS ESTACADO
TREVOR B. TUCEK	10/25/2012	35.00	CLOCK, 10/16/12 9TH/V VB VS COOPER
TREVOR RONEY	02/21/2013	66.65	OFFICIAL, 2/4/13, 7TH/8TH G BB VS ANDREWS
TREVOR RONEY	02/21/2013	66.65	OFFICIAL, 2/11/13 7TH/8TH BBB VS COOPER
TREVOR RONEY	02/07/2013	-88.65	OFFICIAL, 12/14/12, 9TH/JV BB VS SNYDER
TREVOR RONEY	12/22/2012	88.65	OFFICIAL, 12/14/12, 9TH/JV BB VS SNYDER

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
TREVOR RONEY	01/21/2013	68.32	OFFICIAL, 1/14/13, 7TH/8TH G BB VS SEMINOLE
TREVOR RONEY	01/21/2013	390.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
TREVOR RONEY	02/07/2013	88.65	OFFICIAL, 12/14/12, 9TH/JV BB VS SNYDER
TREVOR RONEY	02/11/2013	66.65	OFFICIAL, 1/28/13, 7TH/9TH GBB VS GREENWOOD
TRIARCO ARTS & CRAFT	11/07/2012	202.20	ART SUPPLIES FOR WHITFIELD
TSNO REGION 17	04/09/2013	500.00	SUMMER SCHOOL NURSE CONFERENCE...JUNE 13-14, 2013...REGISTRATION EXPENSE - NURSES
TSPRA	10/29/2012	175.00	T.S.P.R.A. DUES
TSPRA	12/22/2012	400.00	TSPRA...FEBRUARY 19-21, 2013...REGISTRATION EXPENSE - JOANNA RUNKLES
TUNE IN	10/09/2012	46.70	MATERIALS FOR UIL
TUNE IN	10/09/2012	227.40	UIL STUDENT SUPPLIES
TX AGRILIFE EXTENSIO	04/26/2013	340.00	FOOD HANDLERS TRAINING FOR SALLEY'S HIGH SCHOOL CLASS
TX ASSN COMMUNITY SC	07/02/2013	575.00	TACS MEMBERSHIP 2013-14
TX ASSN COMMUNITY SC	09/10/2012	50.00	TACS REGION 17 MEMBERSHIP FOR KELLY BAGGETT
TX ASSOC OF MIDSIZE	04/18/2013	300.00	2013-2014 TAMS MEMBERSHIP
TX B.P.A. AREA 4 REG	12/22/2012	80.00	REGISTRATION FEE TEXAS BPA REGIONAL CONFERENCE
TX COUNSELING ASSN	12/10/2012	300.00	T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2013...REGISTRATION EXPENSE - STACEY BROWN, TERESA RAMON, JEANETTE SWARINGEN
TX COUNSELING ASSN	12/10/2012	100.00	T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2013...REGISTRATION EXPENSE - KELLY KELLEY
TX COUNSELING ASSN	12/14/2012	100.00	T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2013...REGISTRATION EXPENSE - ROBYN PARKINSON
TX DEPT OF LICENSING	06/20/2013	20.00	LHS ELEVATOR
TX DEPT OF PROTECTIV	03/21/2013	54.00	CHILD CARE LICENSING FOR CARVER
TX EDUCATIONAL PAPER	08/23/2013	191.42	SUPPLIES
TX EDUCATIONAL PAPER	12/03/2012	18.91	SHORT PAID INVOICE BACK IN APRIL SEE STATEMENT
TX SCHOOL ADMINISTRA	08/26/2013	140.00	LEGAL DIGEST SUBSCRIPTION
TX SCHOOL COALITION	09/10/2012	3,000.00	ANNUAL MEMBERSHIP FOR ENROLLMENT 2012-2013
TX SCHOOL COALITION	10/11/2012	3,804.00	2012-2013 LITIGATION PAYMENT
TX SCHOOL COALITION	08/26/2013	3,000.00	2013-2014 ANNUAL MEMBERSHIP FOR ENROLLMENT 1,501-3,000
TX SCHOOL COALITION	01/21/2013	3,804.00	2013-2014 LITIGATION PAYMENT
TX STATE AQUARIUM	10/25/2012	125.00	CACTUS ACADEMIC CENTER STUDENT FIELD TRIP
TXCPSO	03/21/2013	1,000.00	STATE DI TOURNAMENT...APRIL

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			12-13, 2013...REGISTRATION EXPENSE - CELIA PALMER
U. S. GAMES	02/22/2013	101.65	P.E. SUPPLIES
U. S. GAMES	02/06/2013	507.71	PE SUPPLIES
U.I.L.	11/07/2012	118.00	UIL ACADEMIC STUDY MATERIALS
U.I.L.	06/13/2013	1,225.00	UIL DUES 2013-14
U.I.L.	01/21/2013	576.00	U.I.L. CHOIR SOLOS/ENSEMBLES FEES
U.I.L.	02/06/2013	63.50	MATERIALS FOR UIL
U.I.L.	04/15/2013	412.50	STATE SOLO AND ENSEMBLE ENTRY FEE FOR LEVELLAND HS BAND
UDAWG GRAPHICS	07/22/2013	1,069.83	VINYL WALL GRAPHICS
UDAWG GRAPHICS	04/29/2013	236.38	JOB FAIR- SILVER STEP RETRACTABLE BANNER
UDAWG GRAPHICS	10/25/2012	297.60	RD/BLK 4 X 8 MULTIPANEL SIGN
UDAWG GRAPHICS	04/26/2013	2,004.75	LOCKER ROOM PROJECT
ULINE	04/26/2013	95.33	STUDENT SAFETY MIRROR
UNDERWOOD, WILSON, B	11/26/2012	3,000.00	LEGAL FEES FOR OCTOBER
UNDERWOOD, WILSON, B	06/13/2013	3,000.00	LEGAL SERVICES FOR MAY
UNDERWOOD, WILSON, B	05/27/2013	3,000.00	LEGAL SERVICES FOR APRIL
UNDERWOOD, WILSON, B	03/18/2013	3,000.00	LEGAL FEES FOR JANUARY
UNDERWOOD, WILSON, B	10/11/2012	3,000.00	LEGAL FEES FOR AUGUST 2012
UNDERWOOD, WILSON, B	10/29/2012	3,000.00	LEGAL FEES FOR SEPTEMBER
UNDERWOOD, WILSON, B	08/26/2013	3,000.00	LEGAL SERVICES FOR JUNE 2013
UNDERWOOD, WILSON, B	08/26/2013	3,000.00	LEGAL SERVICES FOR JULY 2013
UNDERWOOD, WILSON, B	08/29/2013	3,631.24	LEGAL SERVICES FOR AUGUST 2013
UNDERWOOD, WILSON, B	12/22/2012	3,000.00	LEGAL FEES FOR NOVEMBER
UNDERWOOD, WILSON, B	02/05/2013	3,000.00	LEGAL FEES FOR DECEMBER 2012
UNDERWOOD, WILSON, B	04/18/2013	5.95	LEGAL FEES - POSTAGE FOR IRS
UNDERWOOD, WILSON, B	04/18/2013	3,000.00	LEGAL SERVICES FOR FEBRUARY 2013
UNDERWOOD, WILSON, B	04/18/2013	3,000.00	LEGAL FEES FOR MARCH
UNIFIRST HOLDINGS IN	11/02/2012	65.98	SUPPLIES
UNIFIRST HOLDINGS IN	11/02/2012	2,751.56	SEPTEMBER-OCTOBER 2012
UNIFIRST HOLDINGS IN	06/13/2013	3,516.55	APRIL 24, 2013 - MAY 22, 2013
UNIFIRST HOLDINGS IN	07/10/2013	3,516.55	MAY 29, 2013 - JUNE 26, 2013
UNIFIRST HOLDINGS IN	09/13/2012	58.06	SUPPLIES
UNIFIRST HOLDINGS IN	09/17/2012	116.04	SUPPLIES
UNIFIRST HOLDINGS IN	05/08/2013	2,813.24	MARCH - APRIL 2013
UNIFIRST HOLDINGS IN	03/18/2013	3,553.46	JANUARY 23 - FEBRUARY 20, 2013
UNIFIRST HOLDINGS IN	10/11/2012	131.96	SUPPLIES
UNIFIRST HOLDINGS IN	10/11/2012	66.66	SUPPLIES
UNIFIRST HOLDINGS IN	10/11/2012	2,951.27	AUGUST 20, 2012 - SEPTEMBER 19, 2012
UNIFIRST HOLDINGS IN	08/14/2013	2,813.24	JULY 2013
UNIFIRST HOLDINGS IN	12/10/2012	57.48	SUPPLIES
UNIFIRST HOLDINGS IN	12/14/2012	3,429.43	OCTOBER - NOVEMBER 2012
UNIFIRST HOLDINGS IN	02/05/2013	725.31	INVOICE #: 831-1983155
UNIFIRST HOLDINGS IN	02/05/2013	4,901.63	NOVEMBER/DECEMBER 2012/JANUARY 2013
UNIFIRST HOLDINGS IN	04/09/2013	2,855.23	FEBRUARY 27, 2013 - MARCH 20, 2013
UNISOURCE WORLDWIDE,	08/07/2013	38,085.60	PAPER...BID #: 8616
UNITED REFRIGERATION	09/27/2012	105.12	TIMER FOR FREEZER AT CENTRAL

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			OFFICE
UNITED SUPERMARKET	11/26/2012	98.51	FRUIT TRAY/ORANGE JUICE FOR DISTRICT UIL MEETING
UNITED SUPERMARKET	07/02/2013	11.00	WATER FOR BOARD MEETING
UNITED SUPERMARKET	07/30/2013	23.54	SALAD/COOKIES FOR BOARD MEAL 7-11-13
UNITED SUPERMARKET	05/27/2013	23.96	SOFT DRINKS FOR BOARD MEETING
UNITED SUPERMARKET	03/18/2013	15.75	ORANGE JUICE/TEA FOR ADMIN MEETING 2-14-13
UNITED SUPERMARKET	03/18/2013	53.74	CAKE/PUNCH FOR JANE HAYS RETIREMENT RECEPTION
UNITED SUPERMARKET	10/11/2012	30.78	SOFT DRINKS FOR FOOTBALL REFEREES
UNITED SUPERMARKET	10/15/2012	28.95	GIFT CARD
UNITED SUPERMARKET	10/29/2012	6.99	ORANGE JUICE FOR UIL VOLLEYBALL MEETING
UNITED SUPERMARKET	08/31/2013	87.73	FOOTBALL MEALS
UNITED SUPERMARKET	08/31/2013	213.78	FOOTBALL MEALS
UNITED SUPERMARKET	08/31/2013	42.70	SOFT DRINKS FOR FOOTBALL OFFICIALS
UNITED SUPERMARKET	12/22/2012	95.24	PUNCH, COOKIES, BREADS FOR OPEN HOUSE
UNITED SUPERMARKET	12/22/2012	305.22	FOOD TRAYS FOR OPEN HOUSE
UNITED SUPERMARKET	12/22/2012	25.97	SODA DRINKS FOR BOARD MEAL
UNITED SUPERMARKET	04/18/2013	34.52	SOFT DRINKS FOR BOARD MEETING
UNITED SUPERMARKET	04/26/2013	19.85	FIRST YEAR TEACHER GRADUATION RECEPTION SUPPLIES
UNITED SUPERMARKETS	11/08/2012	55.74	REFRESHMENTS FOR PARENT MEETINGS
UNITED SUPERMARKETS	11/12/2012	103.93	BREAKROOM SUPPLIES
UNITED SUPERMARKETS	11/26/2012	13.96	SUPPLIES
UNITED SUPERMARKETS	11/26/2012	9.58	SUPPLIES
UNITED SUPERMARKETS	11/26/2012	8.97	SUPPLIES
UNITED SUPERMARKETS	06/13/2013	6.99	REFRESHMENTS FOR SUMMER SCHOOL STAFF DEVELOPMENT
UNITED SUPERMARKETS	06/13/2013	29.20	SUPPLIES
UNITED SUPERMARKETS	06/29/2013	80.92	BREAKROOM SUPPLIES
UNITED SUPERMARKETS	07/03/2013	138.10	GRADUATION
UNITED SUPERMARKETS	07/03/2013	110.89	DI
UNITED SUPERMARKETS	07/03/2013	11.88	SUPPLIES
UNITED SUPERMARKETS	07/03/2013	9.16	SUPPLIES
UNITED SUPERMARKETS	07/03/2013	0.00	SCHOOL SUPPLIES 1/31/2013
UNITED SUPERMARKETS	07/26/2013	5.98	PROJECT SMART EXPENSE
UNITED SUPERMARKETS	09/10/2012	2.99	REFRESHMENTS FOR DRUG-FREE COMMITTEE MEETING
UNITED SUPERMARKETS	09/13/2012	113.48	GENERAL SUPPLIES
UNITED SUPERMARKETS	09/25/2012	23.06	SUPPLIES
UNITED SUPERMARKETS	09/25/2012	45.81	CENTRAL OFFICE BREAKROOM SUPPLIES
UNITED SUPERMARKETS	09/27/2012	66.86	REFRESHMENTS FOR MIGRANT PARENT MEETING
UNITED SUPERMARKETS	09/27/2012	25.00	DI GIFT CARD
UNITED SUPERMARKETS	05/08/2013	135.46	REFRESHMENTS FOR MIGRANT PARENT MEETINGS
UNITED SUPERMARKETS	05/08/2013	100.01	SUPPLIES
UNITED SUPERMARKETS	05/20/2013	17.88	FOOD BOX VOLUNTEER DINNER

<u>VENDOR</u>	<u>CHECK</u>	<u>AMOUNT</u>	<u>INVOICE</u>
	<u>DATE</u>		<u>DESCRIPTION</u>
UNITED SUPERMARKETS	05/27/2013	71.52	BREAKROOM SUPPLIES
UNITED SUPERMARKETS	05/27/2013	65.24	SUPPLIES
UNITED SUPERMARKETS	06/10/2013	9.16	SUPPLIES
UNITED SUPERMARKETS	06/10/2013	11.88	SUPPLIES
UNITED SUPERMARKETS	06/10/2013	138.10	GRADUATION
UNITED SUPERMARKETS	06/10/2013	26.54	SCHOOL SUPPLIES 1/31/2013
UNITED SUPERMARKETS	06/10/2013	110.89	DI
UNITED SUPERMARKETS	02/21/2013	19.90	SUPPLIES
UNITED SUPERMARKETS	02/21/2013	209.74	REFRESHMENTS FOR PARENT INVOLVEMENT AT LHS
UNITED SUPERMARKETS	02/21/2013	214.80	ADMIN-BREAKROOM
UNITED SUPERMARKETS	03/18/2013	31.08	SCHOOL SUPPLIES
UNITED SUPERMARKETS	03/18/2013	11.96	DI SUPPLIES
UNITED SUPERMARKETS	03/18/2013	51.11	BREAK ROOM SUPPLIES
UNITED SUPERMARKETS	03/18/2013	71.21	SUPPLIES FOR BREAKROOM AND RESTROOMS
UNITED SUPERMARKETS	03/18/2013	238.80	BREAK ROOM FOAM CUPS
UNITED SUPERMARKETS	03/18/2013	88.27	BREAK ROOM SUPPLIES
UNITED SUPERMARKETS	10/11/2012	2.14	BACK TO SCHOOL NIGHT 2
UNITED SUPERMARKETS	10/19/2012	84.50	SUPPLIES
UNITED SUPERMARKETS	10/19/2012	22.15	SUPPLIES
UNITED SUPERMARKETS	10/25/2012	59.80	REFRESHMENTS FOR MEETINGS
UNITED SUPERMARKETS	10/29/2012	9.96	SUPPLIES
UNITED SUPERMARKETS	10/29/2012	23.96	SUPPLIES
UNITED SUPERMARKETS	07/03/2013	-26.54	SCHOOL SUPPLIES 1/31/2013
UNITED SUPERMARKETS	07/03/2013	-9.16	SUPPLIES
UNITED SUPERMARKETS	07/03/2013	-138.10	GRADUATION
UNITED SUPERMARKETS	07/03/2013	-110.89	DI
UNITED SUPERMARKETS	07/03/2013	-11.88	SUPPLIES
UNITED SUPERMARKETS	08/12/2013	457.68	SUPPLIES
UNITED SUPERMARKETS	08/23/2013	128.68	BREAKFAST
UNITED SUPERMARKETS	08/26/2013	59.35	SUPPLIES FOR TEACHER INCENTIVES PROGRAM
UNITED SUPERMARKETS	08/27/2013	66.32	MEALS
UNITED SUPERMARKETS	08/31/2013	112.97	TEACHER INSERVICE LUNCH
UNITED SUPERMARKETS	12/10/2012	30.31	SUPPLIES
UNITED SUPERMARKETS	12/14/2012	141.42	SCHOOL CHRISTMAS PARTY
UNITED SUPERMARKETS	12/22/2012	111.70	REFRESHMENTS FOR NOVEMBER PARENT MEETING
UNITED SUPERMARKETS	12/22/2012	76.16	REFRESHMENTS FOR MIGRANT PARENT MEETINGS
UNITED SUPERMARKETS	01/08/2013	12.95	SUPPLIES
UNITED SUPERMARKETS	01/08/2013	9.98	SUPPLIES
UNITED SUPERMARKETS	01/08/2013	33.49	SUPPLIES
UNITED SUPERMARKETS	01/15/2013	7.98	CHRISTMAS PARTY
UNITED SUPERMARKETS	01/15/2013	59.36	SUPPLIES
UNITED SUPERMARKETS	01/21/2013	52.14	CHILD CARE AND LUNCH IN
UNITED SUPERMARKETS	02/05/2013	34.44	SUPPLIES FOR PARENT EXTRAVAGANZA
UNITED SUPERMARKETS	02/05/2013	39.13	GOODIE BAGS 12/17/2012
UNITED SUPERMARKETS	02/11/2013	5.98	SUPPLIES
UNITED SUPERMARKETS	02/11/2013	24.69	SUPPLIES
UNITED SUPERMARKETS	02/11/2013	28.35	SUPPLIES
UNITED SUPERMARKETS	02/11/2013	99.05	REFRESHMENTS FOR PARENT INVOLVEMENT MEETING
UNITED SUPERMARKETS	03/25/2013	26.54	AR REWARDS 1/31/2013

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
UNITED SUPERMARKETS	03/25/2013	139.67	GENERAL SUPPLIES	
UNITED SUPERMARKETS	03/27/2013	122.70	REFRESHMENTS FOR PARENT MEETINGS	
UNITED SUPERMARKETS	04/01/2013	50.54	SNACKS FOR TESTING	
UNITED SUPERMARKETS	04/01/2013	18.98	SUPPLIES	
UNITED SUPERMARKETS	04/09/2013	41.59	SUPERINTENDENT OFFICE SUPPLIES	
UNITED SUPERMARKETS	04/26/2013	24.54	REFRESHMENTS FOR MIGRANT PAC MEETING	
UNITED SUPERMARKETS	04/26/2013	45.70	SUPPLIES	
UNITED SUPERMARKETS	04/26/2013	86.38	2ND GRADE REWARD PARTY 04/18/2013	
UNIV INTERSCHOLASTIC	11/27/2012	205.50	UIL MATERIALS	
UNIV INTERSCHOLASTIC	11/28/2012	309.75	VARSITY FOOTBALL PLAYOFF GAME...FALLS -VS- BOVINA...NOVEMBER 16, 2012...PLAYED AT LOBO STADIUM...U.I.L. FEE	
UNIV INTERSCHOLASTIC	03/07/2013	237.44	BOYS VARSITY BASKETBALL PLAYOFF GAME...TAHOKA -VS- MORTON...FEBRUARY 19, 2013...PLAYED AT LEVELLAND HIGH SCHOOL	
UNIV INTERSCHOLASTIC	03/07/2013	106.56	GIRLS VARSITY BASKETBALL PLAYOFF GAME...DENVER CITY -VS- SLATON...FEBRUARY 12, 2013...PLAYED AT LEVELLAND HIGH SCHOOL	
UNIV INTERSCHOLASTIC	10/09/2012	44.25	UIL MATERIALS	
UNIV INTERSCHOLASTIC	10/09/2012	44.25	UIL ACADEMIC STUDY MATERIAL	
UNIVERSAL FIDELITY L	09/10/2012	2,268.20	2012-2013 CATASTROPHIC ACCIDENT INSURANCE	
UNIVERSITY OF TEXAS	02/27/2013	610.00	BOYS & GIRLS STATE BASKETBALL TOURNAMENT TICKETS FOR 2014	
UPS	06/29/2013	3.50	DELIVERY SERVICE CHARGES	
UPS	09/25/2012	3.99	NIDIA UPS INTERNET SHIPPING	
UPS	02/21/2013	30.01	UPS SERVICE CHARGES FOR JANUARY	
UPS	10/25/2012	189.66	SHIPPING CHARGES FOR RETURNED BOOKS	
UPS	01/15/2013	3.50	DELIVERY SERVICE CHARGES	
UPSTART	06/29/2013	163.44	BOOKMARKS: #KD-H82527 X 3 PKGS. (ICE CREAM CONE) ; #KD-H68299 X 3 PKGS. (SPORTS) ; #KD-H165127 X 3 PKGS. (CURRENCY) ; #KD-H172873 X 2 PKGS. (MY STORY) ; #KD-H175428 X 2 PKGS. (FREE TO READ) ; #KD-H92102 X 3 PKGS. (I LOVE READING/BOOKS) ; #KD-H44373 X 2 PKGS. (READ SIGN	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
US BANK	07/09/2013	300.00	LANGUAGE) FEE UNLIMITED TAX SCHOOL BONDS 2004
US BANK	09/25/2012	400.00	TAX SCHOOL BULDING BONDS SERIES 2005
US BANK	08/31/2013	800.00	BOND ADMINISTRATION FEES
US BANK	12/14/2012	300.00	ADMINISTRATION
US SCHOOL SUPPLY	11/07/2012	242.25	AR STUDENT PRIZES (READING)
US SCHOOL SUPPLY	11/07/2012	143.20	STUDENT INCENTIVES
US SCHOOL SUPPLY	11/27/2012	242.40	AR READING PRIZES
US SCHOOL SUPPLY	05/27/2013	240.20	STUDENT INCENTIVES
US SCHOOL SUPPLY	12/17/2012	120.65	STUDENT INCENTIVE PENCILS
US SCHOOL SUPPLY	02/06/2013	183.05	CLASS ROOM SUPPLIES
V-TECH ENVIRONMENTAL	12/14/2012	10,686.23	CHEMICAL WASTE DISPOSAL AT HIGH SCHOOL SCIENCE LAB
VALDE GONZALES, JR	04/29/2013	45.00	UMPIRE, 4/19/13, JV BASEBALL VS SHALLOWATER
VALDE GONZALES, JR	04/09/2013	45.00	UMPIRE, 3/23/13, JV BB VS COOPER
VANESSA DE LEON	07/26/2013	1,500.00	STAFF DEVELOPMENT TRAINING PROVIDED BY VANESSA DELEON
VANESSA DE LEON	09/10/2012	1,500.00	CONSULTING SERVICES FROM VANESSA DELEON
VANESSA DE LEON	09/10/2012	3,000.00	CONTRACTED SERVICES FOR SEPTEMBER 20 & 21, 2012
VANESSA DE LEON	09/27/2012	3,000.00	CONTRACTED SERVICES FOR OCTOBER 3 & 4, 2012
VANESSA DE LEON	02/21/2013	3,000.00	GALE TRAIING FOR CTE TEACHERS
VANESSA DE LEON	10/25/2012	3,000.00	CONTRACTED SERVICES FOR OCTOBER 25 & 26, 2012
VANESSA DE LEON	12/22/2012	3,000.00	ON-SITE TRAINING FOR LIS TEACHERS
VARSITY SPIRIT FASHI	10/11/2012	3,900.00	PAYMENT FOR CHEERLEADING UNIFORMS
VAUGHN STORAGE SYSTE	08/20/2013	7,360.00	MARKERBOARDS FOR HIGH SCHOOL
VERIZON WIRELESS	11/12/2012	48.70	INTERNET SERVICE FOR TECHNOLOGY LENDING PROGRAM
VERIZON WIRELESS	06/29/2013	4,799.76	VERIZON WIRELESS NEW EQUIPMENT (CELL PHONES)
VERIZON WIRELESS	07/12/2013	512.92	MAY 24, 2013 - JUNE 23, 2013
VERIZON WIRELESS	06/10/2013	1,821.32	INTERNET SERVICE FOR TLPG PARTICIPANTS
VERIZON WIRELESS	12/10/2012	1,073.64	WIRELESS INTERNET SERVICE FOR STUDENTS
VERIZON WIRELESS	01/24/2013	1,399.39	INTERNET SERVICE FOR STUDENTS
VERIZON WIRELESS	04/26/2013	1,836.00	INTERNET CHARGES FOR TLPG GRANT FOR HIGH SCHOOL STUDENTS
VIC SELF	12/03/2012	114.97	OFFICIAL, 11/24/12, 9TH/V BBB VS MORTON
VICKI D. VOSS	11/08/2012	78.30	VICKI VOSS MILEAGE FOR 10/1/12-11/1/2012
VICKI D. VOSS	06/17/2013	47.25	MILEAGE (APRIL 9 - MAY 29, 2013)
VICKI D. VOSS	09/13/2012	108.00	SKYWARD CONFERENCE...OCTOBER 8-10, 2012...MEAL EXPENSE

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
VICKI D. VOSS	12/14/2012	31.05	MILEAGE FOR NOVEMBER 2012
VICKI D. VOSS	01/21/2013	6.75	VICKI VOSS MILEAGE FOR DECEMBER 2012
VICKI D. VOSS	04/01/2013	9.00	MILEAGE (JANUARY 15-MARCH 21, 2013)
VICKI J. DAVIS	11/08/2012	551.10	MILEAGE REIMBURSEMENT
VICKI J. DAVIS	06/29/2013	167.20	MILEAGE REIMBURSEMENT
VICKI J. DAVIS	06/10/2013	1,004.30	MILEAGE
VICKI J. DAVIS	10/11/2012	591.80	MILEAGE REIMBURSEMENT
VICKI J. DAVIS	01/28/2013	120.00	TSHA CONFERENCE...MARCH 6-9, 2013...MEAL EXPENSE
VICKI J. DAVIS	02/06/2013	784.30	MILEAGE
VICKI J. DAVIS	04/15/2013	740.30	mileage
VICTORIA J VASQUEZ	07/02/2013	315.00	SUMMER SCHOOL TEACHER ASSISTANT AT HIGH SCHOOL
VICTORIA J VASQUEZ	08/21/2013	-115.00	SUMMER SCHOOL TUTOR...JULY 1-3, 2013
VICTORIA J VASQUEZ	08/13/2013	115.00	SUMMER SCHOOL TUTOR...JULY 1-3, 2013
VICTORIA J VASQUEZ	08/21/2013	115.00	SUMMER SCHOOL TUTOR...JULY 1-3, 2013
VISA (GARY GUTIERREZ	10/15/2012	435.00	MEALS FOR FOOTBALL
VISA (GARY GUTIERREZ	10/25/2012	5.62	INTEREST/FINANCE CHARGES
VISA (GARY GUTIERREZ	01/28/2013	106.40	GAMER FLEECE AND CONTENDER CAGE JACKET
VISA (HEIDI BLAIR)	11/08/2012	1.07	APP FOR IPAD
VISA (HEIDI BLAIR)	11/28/2012	21.62	IPAD APPS
VISA (HEIDI BLAIR)	06/13/2013	500.00	AP CONFERENCE...JUNE 18-21, 2013...REGISTRATION EXPENSE - BUCKY DEMEL
VISA (HEIDI BLAIR)	07/09/2013	327.00	TASA MEMBERSHIP
VISA (HEIDI BLAIR)	09/21/2012	169.99	OFFICE CHAIR
VISA (HEIDI BLAIR)	04/29/2013	89.10	AIRPORT PARKING & MEAL EXPENSES
VISA (HEIDI BLAIR)	05/08/2013	23.76	TESTING SUPPLIES
VISA (HEIDI BLAIR)	05/15/2013	31.45	BOOK
VISA (HEIDI BLAIR)	10/15/2012	39.49	POST-IT EASEL PAD
VISA (HEIDI BLAIR)	10/25/2012	29.07	FINANCE/INTEREST CHARGES
VISA (HEIDI BLAIR)	08/07/2013	278.43	FOOD FOR ADMINISTRATORS MEETING
VISA (HEIDI BLAIR)	08/13/2013	145.00	DI SUPPLIES
VISA (HEIDI BLAIR)	08/14/2013	802.50	GINGER TUCKER'S FIRST YEAR TEACHER NOTEBOOK & TEACHER'S HANDBOOK: TOOLS FOR EFFECTIVE CLASSROOMS
VISA (HEIDI BLAIR)	01/09/2013	-1.07	APP FOR IPAD
VISA (HEIDI BLAIR)	01/09/2013	-21.62	IPAD APPS
VISA (HEIDI BLAIR)	12/10/2012	1.62	FINANCE CHARGES
VISA (HEIDI BLAIR)	01/08/2013	5.03	FINANCE CHARGE
VISA (HEIDI BLAIR)	01/15/2013	76.98	KEYBOARD FOR IPAD
VISA (HEIDI BLAIR)	01/21/2013	772.10	ASSESSMENT CONFERENCE...NOVEMBER 27-30, 2012...REGISTRATION, HOTEL INTERNET, AIRPORT SHUTTLE
VISA (HEIDI BLAIR)	01/30/2013	9.89	FINANCE/INTEREST CHARGES
VISA (HEIDI BLAIR)	04/01/2013	37.86	SNACKS FOR FIRST YEAR TEACHER

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
			TRAINING
VISA (JARED SANDERSON)	04/29/2013	39.08	MEALS FOR SANDERSON AND VASQUEZ
VISA (JARED SANDERSON)	05/13/2013	16.00	PARKING AT AIRPORT FOR STATE GOLF
VISA (JARED SANDERSON)	05/15/2013	159.13	TO REPLACE TENT THAT BLEW AWAY AT TRACK MEET 4/26/13
VISA (JARED SANDERSON)	05/15/2013	57.54	MEALS FOR DRIVING TO STATE GOLF
VISA (JARED SANDERSON)	08/22/2013	594.00	CPR CARDS
VISA (JARED SANDERSON)	03/25/2013	187.00	UPGRADE HY-TEK TRACK PROGRAM
VISA (JARED SANDERSON)	04/15/2013	52.50	MEMBERSHIP TO TGCA
VISA (JARED SANDERSON)	04/18/2013	7.92	STATE BOYS POWERLIFTING...MARCH 21-23, 2013...LODGING EXPENSE - JARED SANDERSON
VISA (JARED SANDERSON)	04/18/2013	24.52	MEAL FOR DISTRICT GOLF (SANDERSON AND VASQUEZ)
VISA (JEFF WYATT)	11/02/2012	11.86	WHITE BOARD FOR FFA LDE CONTEST
VISA (JEFF WYATT)	05/08/2013	290.00	TEXAS TECH CDE CONTEST REGISTRATION FEES
VISA (JEFF WYATT)	05/27/2013	7.45	FINANCE CHARGES
VISA (JEFF WYATT)	12/10/2012	150.00	TEXAS TECH FFA LDE CONTEST
VISA (JEFF WYATT)	12/10/2012	30.00	ENTRY FEES FOR STATE LDE CONTEST
VISA (JEFF WYATT)	01/08/2013	2.01	FINANCE CHARGE
VISA (JEFF WYATT)	04/01/2013	552.00	FFA CDE REGISTRATION AND MATERIAL FEES AET SUBSCRIPTION FEES FOR LEVELLAND FFA CHAPTER
VISA (JERRY BEARD)	07/22/2013	32.00	TX CAREER EDUCATION CONFERENCE...JULY 14-17, 2013...AIRPORT PARKING EXPENSE - JERRY BEARD
VISA (JERRY BEARD)	09/27/2012	721.80	E-TEXTS PURCHASED FOR DUAL-CREDIT CLASSES
VISA (JERRY BEARD)	05/27/2013	32.00	ACET 2013 SPRING CONFERENCE...MAY 8-10, 2013...AIRPORT PARKING EXPENSE - JERRY BEARD
VISA (JERRY BEARD)	08/15/2013	450.00	SECURITY EQUIPMENT PURCHASED FOR NEW GED TESTING PROGRAM
VISA (JERRY BEARD)	01/25/2013	190.85	DI SUPPLIES FROM LOWES
VISA (KELLY BAGGETT)	11/08/2012	11.98	BATTERIES FOR CAMERA
VISA (KELLY BAGGETT)	11/08/2012	45.78	3 ADMINISTRATIVE MEALS CROSS COUNTRY MEET
VISA (KELLY BAGGETT)	11/08/2012	336.00	LUBBOCK AJ SUBSCRIPTION
VISA (KELLY BAGGETT)	11/08/2012	53.22	3 ADMINISTRATION MEALS - LOBOETTE VOLLEYBALL VS MONAHANS
VISA (KELLY BAGGETT)	11/08/2012	7.67	SUPT MEAL ESC17 MEETING
VISA (KELLY BAGGETT)	11/12/2012	22.88	MEAL EXPENSE FOR KELLY BAGGETT
VISA (KELLY BAGGETT)	11/26/2012	17.31	ADMIN MEAL LOBOS VS SHALLOWATER FOOTBALL

VENDOR	CHECK		INVOICE	
	DATE	AMOUNT	DESCRIPTION	
VISA (KELLY BAGGETT)	11/26/2012	12.35	POSTAGE FOR KELLY	
VISA (KELLY BAGGETT)	06/13/2013	20.22	SUPT/ATTORNEY MEALS 6-7-13	
VISA (KELLY BAGGETT)	06/13/2013	101.34	CONCEALED HANDGUN WORKSHOP...MAY 24, 2013...MEAL & FUEL EXPENSES - KELLY BAGGETT	
VISA (KELLY BAGGETT)	07/02/2013	1,667.70	GROUP HOUSING DEPOSIT TASA/TASB CONVENTION DALLAS, TX SEPT 27-29, 2013	
VISA (KELLY BAGGETT)	07/02/2013	89.99	CELL PHONE CASE - SUPT	
VISA (KELLY BAGGETT)	07/02/2013	29.99	CELL PHONE HOLDER FOR SUPT	
VISA (KELLY BAGGETT)	07/02/2013	9.74	REFIT SUPT PORTRAIT	
VISA (KELLY BAGGETT)	07/02/2013	25.09	ADMINISTRATOR MEALS 6-27-13	
VISA (KELLY BAGGETT)	07/02/2013	2,360.00	TASA/TASB BOARD CONVENTION LESS REFUND	
VISA (KELLY BAGGETT)	07/09/2013	5.41	FINANCE/INTEREST CHARGES	
VISA (KELLY BAGGETT)	07/30/2013	528.00	TASA MEMBERSHIP REGISTRATION KELLY BAGGETT	
VISA (KELLY BAGGETT)	07/30/2013	2,014.80	SOUTHWEST AIRLINE FLIGHTS FOR G SMITH, T MOODY, R GIBSON, FE SHAHEEN, M HIMANGO, P OCHOA TASA/TASB CONV	
VISA (KELLY BAGGETT)	07/30/2013	579.60	SOUTHWEST FLIGHTS FOR K BAGGETT & R CADDELL - TASA/TASB CONVENTION	
VISA (KELLY BAGGETT)	09/21/2012	7.67	MEAL EXPENSE VISITING COACH WADLEY	
VISA (KELLY BAGGETT)	09/21/2012	30.96	MEAL EXPENSE FOOTBALL GAME ROOSEVELT	
VISA (KELLY BAGGETT)	09/25/2012	14.05	MEAL EXPENSE VOLLEYBALL @ LITTLEFIELD	
VISA (KELLY BAGGETT)	09/25/2012	31.20	MEAL EXPENSE LOBO VARSITY GAME IN MULESHOE	
VISA (KELLY BAGGETT)	09/25/2012	13.96	MEAL EXPENSE KELLEY BAGGETT AND ALAN WOLF (PARKHILL, SMITH, COOPER ARCHITECT)	
VISA (KELLY BAGGETT)	09/27/2012	25.30	VARSIY FOOTBALL GAME...LEVELLAND -VS- BROWNFIELD...SEPTEMBER 21, 2012...PLAYED AT BROWNFIELD...MEAL EXPENSE - ADMINISTRATORS	
VISA (KELLY BAGGETT)	04/29/2013	14.99	SUPERINTENDENT CELL PHONE SCREEN COVER	
VISA (KELLY BAGGETT)	04/29/2013	6.58	SUPERINTENDENT MEAL EXPENSE: I ADMIN MEAL PRIOR TO LOBO BASEBALL & LOBOETTE SOFTBALL GAME VS COOPER	
VISA (KELLY BAGGETT)	04/29/2013	14.76	SUPERINTENDENT MEAL EXPENSE 1 ADMIN MEAL AT BASEBALL/SOFTBALL GAME VS SEMINOLE 4/15/2013	
VISA (KELLY BAGGETT)	04/29/2013	62.01	SUPERINTENDENT MEAL EXPENSE: 3 ADMIN MEALS AT DISTRICT 2-3A TRACK MEET ON 4/12/2013 @ LUBBOCK COOPER	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
VISA (KELLY BAGGETT)	05/27/2013	18.53	DONUTS FOR ADMIN MEETING 4-30-13
VISA (KELLY BAGGETT)	05/27/2013	399.80	AIRFARE FOR TANIA MOODY TO LEGISLATIVE ADVISORY COUNCIL - SAN ANTONIO
VISA (KELLY BAGGETT)	05/27/2013	11.77	MEAL FOR SUPT
VISA (KELLY BAGGETT)	06/10/2013	26.86	SUPT MEAL WITH ARCHITECTS
VISA (KELLY BAGGETT)	03/18/2013	24.38	SUPT MEAL 2-7-13
VISA (KELLY BAGGETT)	03/18/2013	65.00	5 ADMIN MEALS TASB POLICY WORKSHOP
VISA (KELLY BAGGETT)	03/18/2013	80.12	5 ADMIN MEALS LOBOETTE VS PAMPA AT WTA&M
VISA (KELLY BAGGETT)	10/11/2012	23.57	DISTRICT VARSITY VOLLEYBALL GAME...LEVELLAND -VS- ANDREWS...SEPTEMBER 25, 2012...PLAYED AT ANDREWS - MEAL EXPENSE - KELLY BAGGETT
VISA (KELLY BAGGETT)	10/11/2012	4,090.77	HOTEL - BOARD/SUPT - TASA/TASB CONVENTION
VISA (KELLY BAGGETT)	10/15/2012	439.12	CAR RENTAL R CADDELL TASA/TASB CONVENTION 9-27/30-2012
VISA (KELLY BAGGETT)	10/15/2012	27.71	LUNCH - SUPT - TASA/TASB CONVENTION 9-29-12
VISA (KELLY BAGGETT)	10/15/2012	30.66	BREAKFAST MEAL - BAGGETT/CADDELL - TASA/TASB CONVENTION 9-27-12
VISA (KELLY BAGGETT)	10/15/2012	32.00	AIRPORT PARKING - SUPT - TASA/TASB CONVENTION
VISA (KELLY BAGGETT)	10/15/2012	283.51	DINNER - BOARD/SUPT - TASA/TASB CONVENTION 9-30-12
VISA (KELLY BAGGETT)	10/25/2012	81.68	INTEREST/FINANCE CHARGES
VISA (KELLY BAGGETT)	10/29/2012	68.82	Varsity VOLLEYBALL...LEVELLAND -VS- SEMINOLE...OCTOBER 20, 2012...PLAYED AT SEMINOLE...MEAL EXPENSE Varsity FOOTBALL...LEVELLAND -VS- ANDREWS...OCTOBER 19, 2012...PLAYED AT ANDREWS...MEAL EXPENSE
VISA (KELLY BAGGETT)	08/16/2013	2,471.94	CAMERAS & CAMERA SUPPLIES
VISA (KELLY BAGGETT)	08/26/2013	20.78	ADMINISTRATIVE MEALS PRIOR TO MEETING W ARCHITECTS
VISA (KELLY BAGGETT)	08/26/2013	22.89	2 ADMIN MEALS - MEETING
VISA (KELLY BAGGETT)	12/22/2012	104.88	CHRISTMAS CARDS - SUPT OFFICE
VISA (KELLY BAGGETT)	12/22/2012	-170.00	TASA MIDWINTER CONFERENCE CANCELLATION
VISA (KELLY BAGGETT)	12/22/2012	12.06	LOBOETTE VARSITY BASKETBALL GAME...DECEMBER 11, 2012...LEVELLAND -VS- ROOSEVELT...PLAYED AT ROOSEVELT...MEAL EXPENSE - KELLY BAGGETT
VISA (KELLY BAGGETT)	12/22/2012	12.53	DINNER FOR SUPT LOBOS VS BROWNFIELD 12-4-12

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VISA (KELLY BAGGETT)	12/22/2012	390.00	CECILIA PALMER DISTINATION IMAGINATION ONLINE ORDER (#41881)
VISA (KELLY BAGGETT)	01/21/2013	5.00	ADDITIONAL CHARGE ON LUBBOCK AJ SUBSCRIPTION
VISA (KELLY BAGGETT)	01/25/2013	25.57	ADMINISTRATOR MEAL EXPENSE (2) LOBOETTE BASKETBALL GAME @ ANDREWS 1/8/2013
VISA (KELLY BAGGETT)	01/25/2013	15.57	ADMINISTRATOR LUNCH MEETING W/ SCHOOL SAFETY AUDITOR 01-11-2013
VISA (KELLY BAGGETT)	01/25/2013	29.73	MEAL EXPENSE 2 ADMIN MEALS FOLLOWING CAPROCK BASKETBALL TOURNAMENT 12/27/2012
VISA (KELLY BAGGETT)	01/25/2013	250.00	BRIEF & LAPTOP CARRYING CASE FOR SUPERINTENDENT OFFICE
VISA (KELLY BAGGETT)	01/28/2013	21.80	DONUTS FOR ADMINSTRATOR MEETING
VISA (KELLY BAGGETT)	02/05/2013	12.82	2 ADMIN MEALS 1-18-2013 BEFORE LOBO BASKETBALL GAMES
VISA (KELLY BAGGETT)	02/05/2013	30.95	2 ADMIN MEALS PRIOR TO LOBO BASKETBALL 1-22-13
VISA (KELLY BAGGETT)	02/05/2013	21.39	2 ADMIN MEALS 1-18-13 MEETING
VISA (KELLY BAGGETT)	02/11/2013	18.53	DONUTS FOR ADMIN MEETING 2-5-13
VISA (KELLY BAGGETT)	02/11/2013	33.39	KELLY BAGGETT APPLE IPH5 FOR SUPERINTENDENT
VISA (KELLY BAGGETT)	02/11/2013	112.48	MEALS FOR DISTRICT OUT OF TOWN BASKETBALL GAMES & CAR CHARGER FOR KELLY
VISA (KELLY BAGGETT)	02/11/2013	12.31	MEAL FOR SUPT 1-29-13
VISA (KELLY BAGGETT)	02/11/2013	110.00	DESTINATION IMAGINATION VISA KELLY BAGGETT
VISA (KELLY BAGGETT)	04/01/2013	100.00	CONSTRUCTION ESSENTIALS WORKSHOP WEBINAR
VISA (KELLY BAGGETT)	04/01/2013	6.27	SUPERINDENT MEAL EXPENSE
VISA (KELLY BAGGETT)	04/01/2013	22.40	HIGH SCHOOL VARSITY DISTRICT BASEBALL GAME...MARCH 19, 2013...PLAYED AT ANDREWS...MEAL EXPENSE - KELLY BAGGETT
VISA (LISD)	11/02/2012	75.00	SUPPLIES
VISA (LISD)	11/02/2012	10.77	DONUTS FOR UIL VOLLEYBALL MEETING
VISA (LISD)	11/02/2012	338.84	CROSS COUNTRY MEALS
VISA (LISD)	11/12/2012	192.94	BILINGUAL INSTRUCTIONAL MATERIAL FOR ABC
VISA (LISD)	11/15/2012	33.10	POSTAGE FOR ASBESTOS NOTEBOOKS TO AUSTIN, TX.
VISA (LISD)	11/26/2012	32.70	CINNAMON ROLLS FOR DISTRICT UIL MEETING
VISA (LISD)	11/28/2012	408.48	STATE CROSS COUNTRY MEET...NOVEMBER 10, 2012...MEALS & LODGING EXPENSES - RAY VASQUEZ & GARY GUTIERREZ

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VISA (LISD)	11/28/2012	314.27	CROSS COUNTRY REGIONAL MEET...NOVEMBER 3, 2012...MEAL EXPENSE - NELDA MUNOZ
VISA (LISD)	11/28/2012	23.07	TEXAS MIGRANT EDUCATION CONFERENCE...NOVEMBER 15-16, 2012...RENTAL CAR FUEL EXPENSE - ROMANA HERNANDEZ, LIZ RICE, MARY CARDONA
VISA (LISD)	11/28/2012	704.74	CROSS COUNTRY STATE MEET...NOVEMBER 10, 2012...MEAL & LODGING EXPENSES - NELDA MUNOZ
VISA (LISD)	06/20/2013	450.00	TITLE III SYMPOSIUM...JULY 29-30, 2013...REGISTRATION EXPENSE - ISABEL NAVARRO, JOSE LOPEZ, MAGGIE RIVERA
VISA (LISD)	06/29/2013	36.00	MEALS FOR STAFF MEETING
VISA (LISD)	07/02/2013	42.43	SANDWICHES - ADMINISTRATOR INTERVIEWS 6-17-13
VISA (LISD)	07/09/2013	226.26	TISSUE PAPER
VISA (LISD)	07/22/2013	1,682.70	HOSA NATIONALS...JUNE 26-29, 2013...LODGING, MEALS, PARKING EXPENSES - JODI BARNES
VISA (LISD)	07/22/2013	609.00	BOOKS
VISA (LISD)	07/29/2013	67.81	OFFICE SUPPLIES FOR FEDERAL PROGRAMS OFFICE
VISA (LISD)	07/30/2013	62.10	PIZZA FOR BOARD MEAL 7-11-13
VISA (LISD)	07/30/2013	152.00	BACK BRACE
VISA (LISD)	07/30/2013	2,526.70	STATE FFA CONVENTION...JULY 8-12, 2013...LODGING, MEAL, FUEL, PARKING EXPENSES - ROBBIE PHILLIPS
VISA (LISD)	09/10/2012	1,289.93	BEST BUY-ELECTRONICS- IPAD, CASE
VISA (LISD)	09/10/2012	239.97	OFFICE MAX
VISA (LISD)	09/10/2012	119.76	SCHOOL SUPPLIES FOR MIGRANT STUDENTS
VISA (LISD)	09/13/2012	390.00	DESTINATION IMAGINATION 5-TEAM PACK
VISA (LISD)	09/25/2012	15.36	MEAL EXPENSE NICK AND JIMMY DEAN
VISA (LISD)	09/27/2012	560.40	INSTRUCTIONAL EQUIPMENT FOR CACTUS ACADEMIC CENTER
VISA (LISD)	05/15/2013	129.35	REIMBURSEMENT FOR PURCHASE OF INSTRUCTIONAL MATERIAL
VISA (LISD)	05/15/2013	729.79	SUPPLIES FOR LOC COOK-OUT
VISA (LISD)	05/15/2013	-261.30	HOUSTON STOCK SHOW...APRIL 8-16, 2013...AIRFARE EXPENSE - ROBBIE PHILLIPS
VISA (LISD)	05/15/2013	89.20	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES
VISA (LISD)	05/20/2013	499.97	OFFICE CHAIRS
VISA (LISD)	05/27/2013	259.13	FRAMING FOR LISD GOALS; RETIREE FRAMES

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VISA (LISD)	05/27/2013	792.23	REGIONAL TRACK MEET...MEAL EXPENSE - NELDA MUNOZ
VISA (LISD)	05/27/2013	105.42	GLASS FOR SUPT PICTURE; RETIREE FRAMES
VISA (LISD)	05/27/2013	12.47	STATE GOLF MEET...MAY 2-3, 2013...RENTAL CAR FUEL EXPENSE - RAY VASQUEZ; JARED SANDERSON
VISA (LISD)	05/27/2013	2,582.16	STATE TRACK MEET...MEALS, LODGING EXPENSES - NELDA MUNOZ
VISA (LISD)	05/27/2013	75.90	REGIONAL GOLF MEET...APRIL 18, 2013...MEAL EXPENSE - RANDI TREW
VISA (LISD)	05/27/2013	1,260.26	STUDENT COUNCIL STATE...APRIL 7-9, 2013...LODGING EXPENSE - MERRIBETH GREGORY
VISA (LISD)	05/27/2013	520.52	STATE TRACK MEET...MAY 10-11, 2013...LODGING, MEALS, FUEL EXPENSE - RAY VASQUEZ
VISA (LISD)	06/04/2013	435.00	TEXAS CAREER EDUCATION CONFERENCE...JULY 14-17, 2013...REGISTRATION EXPENSE - JERRY BEARD
VISA (LISD)	06/10/2013	97.01	8TH GRADE HONOR SCIENCE FIELD TRIP...MAY 24, 2013...LODGING EXPENSE - BUS DRIVER
VISA (LISD)	02/21/2013	756.24	REIMBURSEMENT FOR PURCHASE OF INSTRUCTIONAL MATERIAL
VISA (LISD)	02/27/2013	3,880.00	UCS INTERNATIONAL HURDLE FIXED WEIGHTS (RED)
VISA (LISD)	02/27/2013	27.05	CHARGER
VISA (LISD)	03/06/2013	1,743.15	MATH STAAR TESTING MATERIAL FOR MIDDLE SCHOOL
VISA (LISD)	03/18/2013	9.77	DONUTS FOR ADMIN MEETING 3-5-13
VISA (LISD)	03/18/2013	18.40	DONUTS ADMIN MEETING WITH TASB
VISA (LISD)	03/18/2013	31.72	PLATES/NAPKINS FOR JANE HAYS RETIREMENT RECEPTION
VISA (LISD)	03/18/2013	1,800.00	RIVER ROCK FOR ISLANDS AT MIDDLE SCHOOL
VISA (LISD)	03/18/2013	4.16	HIGH SCHOOL POSTAGE
VISA (LISD)	03/21/2013	524.10	HOUSTON STOCK SHOW...MARCH 8-17, 2013...AIRFARE EXPENSE - ROBBIE PHILLIPS
VISA (LISD)	03/21/2013	6.75	VARSITY GIRLS BASKETBALL PLAYOFF GAME...FEBRUARY 13, 2013...MEAL EXPENSE - RAY VASQUEZ
VISA (LISD)	03/21/2013	33.68	GIRLS VARSITY PLAYOFF GAME...FEBRUARY 19, 2013...MEAL EXPENSE - RAY

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			VASQUEZ, PRIMO LARA, ROBBIE PHILLIPS
VISA (LISD)	10/11/2012	15.40	DONUTS FOR ADMINISTRATORS MEETING 9-11-12
VISA (LISD)	10/11/2012	152.31	LOCKS FOR HIGH SCHOOL PE
VISA (LISD)	10/15/2012	191.60	TASA MIDWINTER CONFERENCE...JANUARY 28-30, 2013...AIRFARE EXPENSE - RODNEY CADDELL
VISA (LISD)	10/15/2012	150.00	CAST/STAT SCIENCE CONFERENCE...NOVEMBER 8-10, 2012...REGISTRATION EXPENSE - SUZY POLK
VISA (LISD)	10/15/2012	15.40	DONUTS FOR ADMIN MEETING 10-2-12
VISA (LISD)	10/19/2012	399.95	BASKETBALL SHOES
VISA (LISD)	10/19/2012	737.41	REIMBURSEMENT FOR PURCHASE OF ESL MATERIAL
VISA (LISD)	10/25/2012	33.25	MEALS FOR DELISA, BLANCA, NICK, & JIMMY DINNING
VISA (LISD)	10/25/2012	21.04	ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE...OCTOBER 16-18, 2012...HOTEL PARKING & RENTAL CAR FUEL EXPENSES - RAY VASQUEZ
VISA (LISD)	10/25/2012	507.58	REIMBURSEMENT FOR PURCHASE OF ESL MATERIAL
VISA (LISD)	10/29/2012	11.54	DONUTS FOR 10-16-12 ADMIN MEETING
VISA (LISD)	08/14/2013	67.50	DONUTS FOR MEETING
VISA (LISD)	08/15/2013	41.46	SUPPLIES FOR FEDERAL PROGRAMS OFFICE
VISA (LISD)	08/20/2013	528.85	ESL INSTRUCTIONAL MATERIAL FOR LIS, LMS
VISA (LISD)	08/22/2013	631.26	SUPPLIES FOR SAFETY MEETING
VISA (LISD)	08/29/2013	-150.00	TITLE III SYMPOSIUM...JULY 29-30, 2013...REGISTRATION REIMBURSEMENT - J. LOPEZ
VISA (LISD)	08/29/2013	238.80	SUPPLIES
VISA (LISD)	12/03/2012	-21.04	ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE...OCTOBER 16-18, 2012...HOTEL PARKING & RENTAL CAR FUEL EXPENSES - RAY VASQUEZ
VISA (LISD)	12/10/2012	6.04	ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE...OCTOBER 16-18, 2012...RENTAL CAR FUEL EXPENSE - RAY VASQUEZ
VISA (LISD)	12/22/2012	19.45	SANDWICH LUNCH MEETING SUPT/BOARD PRES 12-4-12
VISA (LISD)	12/22/2012	57.59	CUSTOM FRAME FOR BOARD PIC
VISA (LISD)	12/22/2012	129.57	PAPER GOODS FOR OPEN HOUSE
VISA (LISD)	01/21/2013	82.53	DI SUPPLIES

VENDOR	CHECK		INVOICE	
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VISA (LISD)	01/28/2013	99.33	TABLECLOTH DRYCLEANING FOR OPEN HOUSE	
VISA (LISD)	01/28/2013	28.96	MEALS FOR NIDIA & LADY FROM CANADIAN ISD	
VISA (LISD)	01/31/2013	28.73	COLLEGE READINESS SYMPOSIUM...JANUARY 9-10, 2013...AIRPORT PARKING & RENTAL CAR FUEL EXPENSES - RAY VASQUEZ, STACEY BROWN	
VISA (LISD)	02/05/2013	1,112.00	SUPPLIES	
VISA (LISD)	02/05/2013	42.43	SANDWICH LUNCH FOR INTERVIEW COMMITTEE	
VISA (LISD)	02/05/2013	47.78	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...RENTAL CAR FUEL & AIRPORT PARKING EXPENSES - RAY VASQUEZ, HEIDI BLAIR, MATT WHITE, BRIAN COKER, JEFF KLEIN, SEAN KAEWER, RHONDA JACKSON, MONICA PRICE, DANIELLE BOUCHER, NANCY SWAIN, MICHELLE CRESWELL	
VISA (LISD)	02/11/2013	276.15	SANDWICH LUNCH FOR CONCEALED HANDGUN COMMITTEE MEETING 1-31-13	
VISA (LISD)	02/11/2013	508.53	REIMBURSEMENT FOR PURCHASE OF COUNSELOR CAREER MATERIALS	
VISA (LISD)	03/25/2013	107.41	DISTRICT JV & VARSITY BASEBALL/SOFTBALL GAMES PLAYED AT ANDREWS MARCH 18 & 19, 2013...FUEL EXPENSE - RAY VASQUEZ & ROBBIE PHILLIPS	
VISA (LISD)	03/25/2013	649.20	STATE DI TOURNAMENT...APRIL 12-13, 2013...AIRFARE EXPENSE - RAY VASQUEZ & KELLY BAGGETT	
VISA (LISD)	03/25/2013	35.00	IPADALOOZA CONFERENCE...JUNE 18-19, 2013...REGISTRATION EXPENSE - SANDY BRIDGES, GARY BRIDGES	
VISA (LISD)	04/01/2013	2,142.00	SUPPLIES	
VISA (LISD)	04/18/2013	33.20	SCHOOL VISIT...APRIL 15, 2013...RENTAL CAR FUEL & AIRPORT PARKING EXPENSES - HEIDI BLAIR, JOANNA RUNKLES, RAY VASQUEZ, BRIAN COKER, SEAN KAERWER, JEFFERY KLEIN, MONICA PRICE, DANIELLE BOUCHER	
VISA (LISD)	04/18/2013	145.77	STATE DI TOURNAMENT...APRIL 12-13, 2013...AIRPORT PARKING, AIRFARE, & MEAL EXPENSES - RAY VASQUEZ	
VISA (LISD)	04/18/2013	65.53	REGIONAL TENNIS & GOLF MEETS PLAYED AT LUBBOCK & VARSITY BASEBALL PLAYED AT	

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			SEMINOLE...APRIL 16-17, 2013...MEAL & FUEL EXPENSES - RAY VASQUEZ
VISA (LISD)	04/18/2013	75.00	STATE BAND
			CONTEST...FEBRUARY 15-16, 2013...RENTAL CAR FUEL EXPENSE - RAY VASQUEZ
VISA (LISD)	04/18/2013	241.78	RENTAL OF WHACKER PACKER
VISA (LISD)	04/18/2013	173.50	SCIENCE SUPPLIES
VISA (LISD)	04/18/2013	197.91	ENGLISH SUPPLIES
VISA (LISD)	04/26/2013	1,543.49	AREA TRACK MEET...APRIL 19, 2013...MEALS & LODGING EXPENSES - NELDA MUNOZ
VISA (LISD)	04/26/2013	644.66	REIMBURSEMENT FOR PURCHASE OF INSTRUCTIONAL MATERIAL
VISA (NICK WILLIAMS)	07/29/2013	19.92	MEAL EXPENSE FOR NICK AND JODY DRENNAN
VISA (NICK WILLIAMS)	05/27/2013	37.98	MAY CHARGES
VISA (NICK WILLIAMS)	10/15/2012	150.00	NICK WILLIAMS TASBO MEMBERSHIP
VISA (NICK WILLIAMS)	08/22/2013	-19.92	MEAL EXPENSE FOR NICK AND JODY DRENNAN
VISA (NICK WILLIAMS)	08/22/2013	19.32	MEAL EXPENSE FOR NICK AND JODY DRENNAN
VISA (NICK WILLIAMS)	08/23/2013	300.00	INVESTMENT OFFICER ONLINE TRAINING FOR NICK WILLIAMS
VISA (RODNEY CADDELL)	11/02/2012	15.00	CERTIFICATION RENEWAL FOR EDUCATIONAL AIDE DIANA VILLALPANDO
VISA (RODNEY CADDELL)	06/13/2013	69.50	BOX LUNCHESES FOR SITE BASE COMMITTEE MEETING
VISA (RODNEY CADDELL)	06/29/2013	19.94	FLASHDRIVES FOR RODNEY
VISA (RODNEY CADDELL)	06/29/2013	88.19	MEALS/SNACKS FOR UIL MEETING
VISA (RODNEY CADDELL)	06/29/2013	346.97	MEALS/SNACKS/SUPPLIES FOR PRINCIPAL INTERVIEWS
VISA (RODNEY CADDELL)	07/10/2013	32.00	CERTIFICATION FEE FOR EDUCATIONAL AIDE - TRAVIS RIDDLE
VISA (RODNEY CADDELL)	07/30/2013	51.01	MEAL EXPENSE AND MEAL FOR BOARD MEETING
VISA (RODNEY CADDELL)	09/13/2012	342.50	EDUCATIONAL AIDES (7) CERTIFICATION AND FINGERPRINT FEES TED WEAVER EDGAR BARRON JANE SAUCEDA LAURA BOJORQUEZ MELISSA HANKS ALONZA MENDOZA KATHERINE JONES
VISA (RODNEY CADDELL)	09/25/2012	60.75	MEAL EXPENSE FOR ADMIN-LEGAL WORKSHOP
VISA (RODNEY CADDELL)	04/29/2013	29.13	RODNEY SUPPLIES
VISA (RODNEY CADDELL)	04/29/2013	24.40	RODNEY MEAL EXPENSE-ADMIN MEETING
VISA (RODNEY CADDELL)	05/27/2013	120.94	MEAL/REFRESHMENTS
VISA (RODNEY CADDELL)	06/10/2013	32.00	CERTIFICATION FEE FOR EDUCATIONAL AIDE DORA RODRIGUEZ
VISA (RODNEY CADDELL)	02/21/2013	100.00	RODNEY CADDELL

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
VISA (RODNEY CADDELL	02/21/2013	168.29	RODNEY CONCEALED HANDGUN COMMITTEE MEETING 2/7/2013 AND LUNCHEON
VISA (RODNEY CADDELL	03/18/2013	79.45	RODNEY CADDELL SHAC MEETING 2/20/2013 PIZZA HUT RECEIPT
VISA (RODNEY CADDELL	10/11/2012	32.00	CERTIFICATION FEE FOR EDUCATIONAL AIDE CYNTHIA HARPER
VISA (RODNEY CADDELL	10/11/2012	39.50	FINGERPRINTING FEE FOR EDUCATIONAL AIDE LAURA BOJORQUEZ
VISA (RODNEY CADDELL	10/15/2012	488.27	DINNER - BOARD/SUPT - TASA/TASB CONVENTION 9-27-12
VISA (RODNEY CADDELL	10/15/2012	43.78	RODNEY MEAL EXPENSE FOR TASA/TASB CONVENTION AND SUPPLIES @ WALMART
VISA (RODNEY CADDELL	10/25/2012	9.12	FINANCE/INTEREST CHARGES
VISA (RODNEY CADDELL	10/29/2012	214.50	FINGERPRINT & CERTIFICATION FEES FOR EDUCATIONAL AIDES: LAJOYCE JONES DIANA CLEM MICHAEL POMPA
VISA (RODNEY CADDELL	07/03/2013	-79.45	RODNEY CADDELL SHAC MEETING 2/20/2013 PIZZA HUT RECEIPT
VISA (RODNEY CADDELL	08/07/2013	32.00	CERTIFICATION FEE FOR EDUCATIONAL AIDE - ROSE IBARRA 6/27/13
VISA (RODNEY CADDELL	08/07/2013	32.00	CERTIFICATION FEE FOR EDUCATIONAL AIDE FELICITA COE
VISA (RODNEY CADDELL	08/14/2013	25.90	DONUTS FOR MEETING
VISA (RODNEY CADDELL	08/23/2013	2.01	FINANCE/INTEREST CHARGES
VISA (RODNEY CADDELL	08/23/2013	211.52	SUPPLIES FOR STAFF DEVELOPMENT & BOARD MEETING
VISA (RODNEY CADDELL	08/29/2013	277.98	TASA MEMBERSHIP 2013-2014
VISA (RODNEY CADDELL	08/31/2013	39.65	BREAKFAST BURRITOS FOR BOARD MEETING
VISA (RODNEY CADDELL	12/14/2012	64.95	RODNEY CADDELL- FACILITY PLANNING MEETING MEAL EXPENSE
VISA (RODNEY CADDELL	12/14/2012	266.95	DUES FOR RODNEY CADDELL
VISA (RODNEY CADDELL	01/08/2013	5.43	FINANCE CHARGE
VISA (RODNEY CADDELL	01/15/2013	44.58	RODNEY CADDELL MEAL EXPENSE FOR FLOYDADA BASKETBALL
VISA (RODNEY CADDELL	01/15/2013	32.00	CERTIFICATION FEE FOR EDUCATIONAL AIDE - MONICA ESPARZA
VISA (RODNEY CADDELL	01/15/2013	16.75	RODNEY CADDELL MEAL EXPENSE
VISA (RODNEY CADDELL	01/21/2013	40.00	TEXAS HIGH SCHOOL COACHES ASSOCIATION MEMBER FEE FOR RODNEY CADDELL
VISA (RODNEY CADDELL	01/21/2013	32.00	CERTIFICATION FEE FOR EDUCATIONAL AIDE - JOEY SHAW
VISA (RODNEY CADDELL	01/30/2013	3.52	FINANCE/INTEREST CHARGES
VISA (RODNEY CADDELL	02/05/2013	12.84	RODNEY CADDELL SHAC MEETING ON 1/23/2013
VISA (RODNEY CADDELL	02/05/2013	72.95	RODNEY CADDELL SHAC MEETING ON 01/23/2013
VISA (RODNEY CADDELL	02/11/2013	21.92	BINDER FOR BOARD A/D

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			INTERVIEWS
VISA (RODNEY CADDELL)	02/11/2013	44.82	DRINKS/MINTS FOR CONCEALED HANDGUN COMMITTEE MEETING 1-30-13
VISA (RODNEY CADDELL)	04/01/2013	70.81	TEXAS TECH JOB FAIR...MARCH 19, 2013...FUEL, MEALS, CANDY EXPENSES - RODNEY CADDELL, JOANNA RUNKLES
VISA (RODNEY CADDELL)	04/04/2013	32.00	EDUCATIONAL AIDE CERTICATION FEE FOR SANJUANITA GARCIA
VISA (RYAN COOPER)	08/15/2013	1,816.04	SUPPLIES
VISA (RYAN COOPER)	08/16/2013	769.05	SUPPLIES
VISA (RYAN COOPER)	08/20/2013	592.00	SUPPLIES
VISA (RYAN COOPER)	08/27/2013	2,069.50	SUPPLIES
VISA (SPEC0)	11/01/2012	287.46	OFFICE SUPPLIES & DONUTS
VISA (SPEC0)	11/01/2012	99.90	AUTISM CONFERENCE...OCTOBER 10-13, 2012...CAB & AIRPORT PARKING EXPENSES - TERRY REYNOLDS & SHERI TURNBOW
VISA (SPEC0)	11/01/2012	74.93	INTEREST/FINANCE CHARGES
VISA (SPEC0)	11/02/2012	1,372.00	LICENSES
VISA (SPEC0)	11/08/2012	120.00	SP ED DIRECTORY
VISA (SPEC0)	11/08/2012	55.00	DONUTS FOR TRANSLATER WORKSHOP
VISA (SPEC0)	11/27/2012	349.93	SS SKILLS MEALS, TCASE WINTER REGISTRATION
VISA (SPEC0)	11/27/2012	41.94	TCA CONFERENCE...NOVEMBER 14-16, 2012...RENTAL CAR FUEL EXPENSE - TERRI KEY, KRISTIN SELLERS
VISA (SPEC0)	11/27/2012	46.08	TCASE EXECUTIVE COMMITTEE MEETINGS...OCTOBER 26-29, 2012...RENTAL CAR FUEL & AIRPORT PARKING EXPENSES - KATHY HUTCHINSON
VISA (SPEC0)	11/27/2012	127.80	TCASE EXECUTIVE COMMITTEE MEETINGS...OCTOBER 26-29, 2012...AIRFARE EXPENSE (FLIGHT CHANGE) - KATHY HUTCHINSON
VISA (SPEC0)	06/13/2013	105.00	FIELD TRIP
VISA (SPEC0)	06/13/2013	1,212.00	TCASE REGISTRATIONS, ADMINISTRATOR AND MEMBER DUES
VISA (SPEC0)	06/17/2013	606.27	MGMT BOARD EOY LUNCHEON, STAFF PINS, CR SUPPLIES
VISA (SPEC0)	02/26/2013	-438.43	REASON & WRITE TEXTBOOKS & WORKBOOKS
VISA (SPEC0)	06/20/2013	46.64	ASSESSMENT BOOTCAMP CONFERENCE...JUNE 10-12, 2013...RENTAL CAR FUEL & AIRPORT PARKING EXPENSE - SHARON JEFFCOAT, ALLISON RANDOLPH, PAULA SCHULZ
VISA (SPEC0)	06/20/2013	24.00	WALSH ANDERSON LEGAL TRAINING...JUNE 9-11, 2013...AIRPORT PARKING

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			EXPENSE - KATHY HUTCHINSON
VISA (SPECO)	06/29/2013	2,553.93	C/R SUPPLIES FOR SC CLASSROOM
VISA (SPECO)	06/29/2013	365.90	COMMUNICATION DEVICES, STAFF DEV. REFRESHMENTS
VISA (SPECO)	06/29/2013	331.03	AIRPORT PARKING, RENTAL CAR, GAS, & CAB FARE
VISA (SPECO)	07/09/2013	30.00	TCASE...JULY 15-18, 2013...AIRFARE EXPENSE - KATHY HUTCHINSON
VISA (SPECO)	07/09/2013	80.23	SOCIAL SKILLS CAMP EXPENSES
VISA (SPECO)	07/16/2013	443.35	OFFICE SUPPLIES
VISA (SPECO)	09/14/2012	220.00	TX. ASSOCIATION OF SCHOOL PSYCHOLOGISTS CONFERENCE...OCTOBER 4-6, 2012...REGISTRATION EXPENSE - KIM JOHNSON
VISA (SPECO)	09/21/2012	954.75	TCASE MEETING TRAVEL EXPENSES, CALCULATORS, SPOONS, STAFF DEVELOPMENT SUPPLIES & REFRESHMENTS
VISA (SPECO)	09/21/2012	8.80	SS GROUP
VISA (SPECO)	09/25/2012	4,413.07	BOOKS
VISA (SPECO)	09/27/2012	160.00	AUTISM CONFERENCE...OCTOBER 10-13, 2012...REGISTRATION EXPENSE - SHERI TURNBOW
VISA (SPECO)	09/27/2012	160.00	AUTISM CONFERENCE...OCTOBER 10-13, 2012...REGISTRATION EXPENSE - TERRY REYNOLDS
VISA (SPECO)	05/09/2013	195.50	TCASE...JULY 15-18, 2013...LODGING DEPOSIT EXPENSE - KATHY HUTCHINSON, JANE JAMES, CARRIE BARRON
VISA (SPECO)	05/13/2013	118.80	CLASSROOM MATERIALS
VISA (SPECO)	05/13/2013	1,226.89	CLASSROOM SUPPLIES
VISA (SPECO)	05/13/2013	79.50	HEADPHONES
VISA (SPECO)	05/14/2013	592.96	SS GROUP, STAFF DEV. & FIELD TRIP MEALS
VISA (SPECO)	05/14/2013	370.57	S/C CLASSROOM FIELD TRIP
VISA (SPECO)	05/15/2013	1,706.92	18 NOOK SIMPLE TOUCH PACKAGES
VISA (SPECO)	05/27/2013	537.86	FIELD TRIPS
VISA (SPECO)	06/10/2013	1,326.57	PAPERBACK BOOKS, EXERCISE DICS, BIG GRIPS FOR IPAD2
VISA (SPECO)	06/10/2013	1,656.68	GIFT CARDS, REFRESHMENTS, EOY SUPPLIES
VISA (SPECO)	02/21/2013	438.43	REASON & WRITE TEXTBOOKS & WORKBOOKS
VISA (SPECO)	02/21/2013	438.43	REASON & WRITE TEXTBOOKS & WORKBOOKS
VISA (SPECO)	02/28/2013	58.46	SWEP CONFERENCE...FEBRUARY 3-5, 2013...HOTEL PARKING EXPENSE - PAULA SCHULZ, ALLISON RANDOLPH, JEFF YOUNG, SHARON JEFFCOAT
VISA (SPECO)	02/28/2013	113.20	EMDR THERAPY BOOKS & SS GROUP ITEMS
VISA (SPECO)	03/08/2013	32.00	SWEP CONFERENCE...FEBRUARY

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			3-5, 2013...AIRPORT PARKING REIMBURSEMENT
VISA (SPECO)	03/08/2013	33.00	SWEP CONFERENCE...FEBRUARY 3-5, 2013...AIRPORT PARKING REIMBURSEMENT
VISA (SPECO)	03/18/2013	29.48	POSTAGE
VISA (SPECO)	03/21/2013	65.00	SWEP CONFERENCE...FEBRUARY 3-5, 2013...AIRPORT PARKING EXPENSE - ALLISON RANDOLPH, SHARON JEFFCOAT
VISA (SPECO)	03/21/2013	125.00	19TH ANNUAL LEGAL CONFERENCE FOR EDUCATORS...MARCH 1, 2013...TAXI & AIRPORT PARKING EXPENSES - KATHY HUTCHINSON
VISA (SPECO)	03/21/2013	143.43	TCASE WINTER CONFERENCE...JANUARY 21-24, 2013...RENTAL CAR FUEL, HOTEL PARKING, & AIRPORT PARKING EXPENSES - KATHY HUTCHINSON
VISA (SPECO)	10/11/2012	736.13	S/C CLASSROOM & FOCUS SUPPLIES
VISA (SPECO)	10/11/2012	77.60	PIES & BURRITOS
VISA (SPECO)	10/11/2012	0.43	SHORTED HOTEL CHARGE \$.52 ON P.O. #: 3131300022 DATED 9-12-12 ON CHECK #: 7490 DATED 9-21-12 OVERPAID FUEL FOR RENTAL CAR CHARGE \$.09 ON P.O. #: 3131300022 DATED 9-12-12 ON CHECK #: 7490 DATED 9-21-12
VISA (SPECO)	10/11/2012	46.00	TASP CONFERENCE...OCTOBER 4-6, 2012...SHUTTLE EXPENSE - KIM JOHNSON
VISA (SPECO)	10/11/2012	13.98	SS GROUP EXPENSE
VISA (SPECO)	10/12/2012	437.24	SC CLASSROOM SUPPLIES & EMDR TRAINING FEE
VISA (SPECO)	10/12/2012	36.38	TAVAC CONFERENCE...JULY 29-AUGUST 1, 2012...LODGING EXPENSE - ROBERT SCHOENROCK
VISA (SPECO)	10/19/2012	272.79	SUBSCRIPTION, CBI EXPENSES
VISA (SPECO)	08/08/2013	2,416.31	LEGAL TRAINING, FM SYSTEM, ADOBE CONVERTER
VISA (SPECO)	08/08/2013	5.12	ASSESSMENT BOOTCAMP CONFERENCE...JUNE 10-12, 2013...LODGING EXPENSE - SHARON JEFFCOAT, ALLISON RANDOLPH, PAULA SHCULZ
VISA (SPECO)	08/08/2013	-81.49	TCASE...JULY 15-18, 2013...TAXI, AIRPORT PARKING, RENTAL CAR FUEL, AIRFARE, LODGING EXPENSES - KATHY HUTCHINSON, JANE JAMES, CARRIE BARRON
VISA (SPECO)	08/08/2013	1,130.08	WORKSHOP FEE, SS GROUP MEALS,

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
VISA (SPECO)	08/14/2013	84.06	SHIPPING CHARGES, CALENDARS, POSTAGE, SOCIAL SKILLS CAMP SUPPLIES, CLASSROOM BOOKS CONFERENCE...JULY 9-12, 2013...MEALS EXPENSE - SARAH PRICE
VISA (SPECO)	08/16/2013	406.51	SUPPLIES FOR LOC, S/C CLASSROOMS, OFFICE, AND STAFF DEVELOPMENT
VISA (SPECO)	08/21/2013	1,140.81	MANUAL, TESTING MATERIALS, AND S/C CLASSROOM SUPPLIES
VISA (SPECO)	08/21/2013	-220.00	TX. ASSOCIATION OF SCHOOL PSYCHOLOGISTS CONFERENCE...OCTOBER 4-6, 2012...REGISTRATION EXPENSE - KIM JOHNSON (ORIGINAL REGISTRATION WAS NEVER CHARGED TO SPECO'S VISA)
VISA (SPECO)	08/26/2013	383.99	3 HP PRINTERS
VISA (SPECO)	08/29/2013	79.15	SPEAKERS
VISA (SPECO)	08/29/2013	278.88	STAFF DEV. SUPPLIES, AUDIO SHOE
VISA (SPECO)	12/03/2012	175.04	COUNSELING MATERIALS
VISA (SPECO)	12/13/2012	48.37	SS GROUP
VISA (SPECO)	12/13/2012	417.51	BOWL FOR BOARD ROOM, S/C FIELD TRIPS
VISA (SPECO)	12/26/2012	398.29	SUPPLIES FOR ROTARY X-MAS PARTY, VI TEACHER, CH X-MAS PARTY, S/C CLASSROOM, & S/C FIELD TRIP EXPENSES
VISA (SPECO)	12/26/2012	37.19	TCASE WINTER CONFERENCE...JANUARY 21-24, 2013...AIRFARE EXPENSE - KATHY HUTCHINSON
VISA (SPECO)	12/26/2012	60.00	DONUTS FOR SURROGATE PARENTS PARTY
VISA (SPECO)	01/11/2013	139.95	MEMBERSHIP FEE
VISA (SPECO)	01/21/2013	175.06	VISA
VISA (SPECO)	02/06/2013	108.25	CACTUS TRAINING
VISA (SPECO)	02/11/2013	24.99	MUNCHKIN MATH
VISA (SPECO)	03/28/2013	6.54	19TH ANNUAL LEGAL CONFERENCE FOR EDUCATORS...MARCH 1, 2013...HOTEL PARKING EXPENSE - KATHY HUTCHINSON
VISA (SPECO)	03/28/2013	83.97	PRINTER INK
VISA (SPECO)	03/28/2013	767.04	WALSH ANDERSON LEGAL TRAINING...JUNE 9-11, 2013...AIRFARE & LODGING EXPENSE - KATHY HUTCHINSON
VISA (SPECO)	03/28/2013	137.05	TSHA CONFERENCE...MARCH 6-9, 2013...TAXI & AIRPORT PARKING EXPENSE - LYNETTE MAJOR, ANNETTE GREGG, STACI BEARDEN, VICKI DAVIS, JENNIFER KEEN, LESLIE HOUNSHELL

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
VISA (SPECO)	04/01/2013	222.53	CALIFONE HEADPHONES
VISA (SPECO)	04/08/2013	15.96	SUPPLIES
VISA (SPECO)	04/08/2013	9.73	FINANCE/INTEREST CHARGES
VISA (SPECO)	04/09/2013	199.00	IXL
VISA (SPECO)	04/09/2013	31.35	EQUIPMENT
VISA (SPECO)	04/22/2013	395.76	SS GROUP EXPENSES, S/C FIELD TRIPS, CONFERENCE REGISTRATIONS
VISA (SPECO)	04/25/2013	675.18	SUPPLIES & SNACKS FOR STAFF DEV., SS GROUP, & S/C CLASSROOM & KEYBOARD FOR VI STUDENT
VISA (TECH SUPPORT)	11/26/2012	44.98	DISTRICT JET DIRECT FOR LIS
VISA (TECH SUPPORT)	11/26/2012	39.90	TS IPAD COVER
VISA (TECH SUPPORT)	07/22/2013	100.70	TECHNOLOGY PHONE SUPPLIES
VISA (TECH SUPPORT)	07/22/2013	5.23	FINANCE/INTEREST CHARGES
VISA (TECH SUPPORT)	07/26/2013	19.49	TECHNOLOGY VERIZON
VISA (TECH SUPPORT)	07/26/2013	756.00	TECHNOLOGY XI3 COMPUTER
VISA (TECH SUPPORT)	07/29/2013	3.25	SERVICE CHARGE
VISA (TECH SUPPORT)	09/25/2012	514.00	TCEA CONFERENCE...FEBRUARY 4-8, 2013...REGISTRATION EXPENSE - MIKE SAPIA & SANDY BRIDGES
VISA (TECH SUPPORT)	05/15/2013	250.20	TECHNOLOGY BLOG
VISA (TECH SUPPORT)	05/20/2013	279.96	TECHNOLOGY SSL CERTIFICATE FOR SKYWARD
VISA (TECH SUPPORT)	06/10/2013	5.00	TECHNOLOGY INTERNATIONAL TRANSACTION FEE
VISA (TECH SUPPORT)	02/21/2013	29.85	TS EMBASSY SUITES INTERNET
VISA (TECH SUPPORT)	02/27/2013	11.88	DISTRICT DOMAIN NAME
VISA (TECH SUPPORT)	03/18/2013	41.00	TS FOOD FOR MEETING
VISA (TECH SUPPORT)	10/29/2012	38.76	TS 123RF CREDITS
VISA (TECH SUPPORT)	10/29/2012	99.00	VISA TS GLOGSTER
VISA (TECH SUPPORT)	08/07/2013	1,199.20	SUPPLIES
VISA (TECH SUPPORT)	08/23/2013	167.55	TECHNOLOGY BARCODESINC
VISA (TECH SUPPORT)	08/26/2013	82.25	TECHNOLOGY VISA
VISA (TECH SUPPORT)	12/10/2012	39.00	SUPPLIES
VISA (TECH SUPPORT)	01/15/2013	74.95	TS SUPPLIES
VISA (TECH SUPPORT)	01/21/2013	74.99	TS SUPPLIES
VISA (TECH SUPPORT)	02/05/2013	174.98	TS STAPLES IPAD COVERS
VISA (TECH SUPPORT)	03/27/2013	54.99	REFLECTOR PROGRAM
VISA (TECH SUPPORT)	04/15/2013	355.16	TS SUPPLIES
VISA (TECH SUPPORT)	04/15/2013	114.93	HS MEDIA
VISA (TRANSPORTATION)	11/02/2012	325.00	CONTRACTED REPAIR
VISA (TRANSPORTATION)	06/29/2013	450.50	CONTRACTED REPAIR
VISA (TRANSPORTATION)	07/02/2013	48.41	EMPLOYEE TRAVEL
VISA (TRANSPORTATION)	09/13/2012	245.41	GENERAL SUPPLIES
VISA (TRANSPORTATION)	05/27/2013	281.88	GENERAL SUPPLIES
VISA (TRANSPORTATION)	05/27/2013	71.45	GENERAL SUPPLIES
VISA (TRANSPORTATION)	03/21/2013	9.38	TRANSPORTATION INTEREST CHARGE ON STATEMENT ENDING 02/10/2013
VISA (TRANSPORTATION)	10/25/2012	27.75	FINANCE/INTEREST CHARGES
VISA (TRANSPORTATION)	08/07/2013	727.25	PARTS FOR REPAIR
VISA (TRANSPORTATION)	01/08/2013	9.74	GENERAL SUPPLIES
VISA (TRANSPORTATION)	01/25/2013	1,515.26	FUEL - PARTS - CONTRACTED

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
			REPAIR
VISA (TRANSPORTATION	02/11/2013	41.10	FINANCE/INTEREST CHARGES
VISA (TRAVEL)	10/29/2012	39.95	GETTOM' DOWN WITH MAMA
			GOOSE-CLASSROOM KIT #16073001
VISA (TRAVEL)	10/29/2012	384.20	504 CONFERENCE...NOVEMBER 12-13, 2012...AIRFARE
			EXPENSE - STACEY BROWN
VISA (TRAVEL)	11/01/2012	1,326.80	SWEP CONFERENCE...FEBRUARY 3-5, 2013...AIRFARE EXPENSE
			- PAULA SCHULZ, ALLISON RANDOLPH, JEFF YOUNG, SHARON JEFFCOAT
VISA (TRAVEL)	11/15/2012	354.00	GIFTED & TALENTED REGISTRATION FOR CATHRINE MCMAHAN
VISA (TRAVEL)	11/15/2012	419.60	CROSS COUNTRY STATE MEET...NOVEMBER 10, 2012...AIRFARE EXPENSE - RAY VASQUEZ & GARY GUTIERREZ
VISA (TRAVEL)	11/15/2012	551.04	SUPPLIES FOR L.A.B.C. (ALEXIS GAVINA)
VISA (TRAVEL)	11/26/2012	308.95	VISA ORDER OF DCI AND STATE MARCHING CONTEST
VISA (TRAVEL)	11/26/2012	70.53	IPAD CASES
VISA (TRAVEL)	06/13/2013	156.81	INSTRUCTIONAL MATERIAL FOR ESL STUDENTS
VISA (TRAVEL)	06/20/2013	504.70	PLAY THERAPY & BEYOND CONFERENCE...JULY 11, 2013...REGISTRATION & AIRFARE EXPENSES - AMANDA DAVIS
VISA (TRAVEL)	06/20/2013	349.60	ACCUPLACER WORKSHOP...JUNE 27-29, 2013...AIRFARE EXPENSE - SUSAN SMITH
VISA (TRAVEL)	06/26/2013	680.00	HONORS SUPPLIES
VISA (TRAVEL)	06/26/2013	662.55	COMPUTER DESK MICROPHONE (PLEASE ORDER FROM WALMART)
VISA (TRAVEL)	06/26/2013	224.23	SUPPLIES
VISA (TRAVEL)	06/26/2013	69.52	SODEXO SUPPLIES
VISA (TRAVEL)	06/29/2013	767.26	PHONE HEADSETS FOR NIDIA & DELISA
VISA (TRAVEL)	07/09/2013	479.10	TX CAREER EDUCATION CONFERENCE...JULY 14-13, 2013...AIRFARE EXPENSE - JERRY BEARD
VISA (TRAVEL)	07/09/2013	805.20	TITLE III SYMPOSIUM...JULY 29-30, 2013...AIRFARE EXPENSE - ISABEL NAVARRO, MAGGIE RIVERA
VISA (TRAVEL)	07/09/2013	144.82	RAFFLE DRUM FOR SODEXO
VISA (TRAVEL)	07/09/2013	860.92	AP CONFERENCE...JUNE 18-21, 2013...LODGING EXPENSE - BUCKY DEMEL
VISA (TRAVEL)	07/22/2013	27.32	STATE TRACK MEET...MAY 10-11, 2013...TOLL EXPENSES - NELDA MUNOZ

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
VISA (TRAVEL)	07/26/2013	70.93	SKY METER VERTICAL JUMP MEASURE
VISA (TRAVEL)	07/30/2013	24.06	TOLL CHARGES FOR CHOIR & BAND TRIPS MAY 24-26, 2013
VISA (TRAVEL)	07/30/2013	-140.61	STATE HOSA COMPETITION...APRIL 11-13, 2013...LODGING REIMBURSEMENT - JODI BARNES
VISA (TRAVEL)	07/30/2013	300.00	STATE AG CONFERENCE...JULY 30-AUGUST 1, 2013...REGISTRATION EXPENSE - RYAN COOPER
VISA (TRAVEL)	09/10/2012	2,805.07	SUPPLIES
VISA (TRAVEL)	09/10/2012	135.00	SCHOOL IPM COORDINATOR TRAINING...SEPTEMBER 25, 2012...REGISTRATION EXPENSE - RODNEY CADELLE
VISA (TRAVEL)	09/13/2012	357.00	ROTATING BOOK STAND
VISA (TRAVEL)	09/13/2012	330.00	ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE (CACTUS)
VISA (TRAVEL)	09/13/2012	462.80	SKYWARD CONFERENCE...OCTOBER 8-10, 2012...AIRFARE EXPENSE - VICKI VOSS & BARBARA PALMORE
VISA (TRAVEL)	09/14/2012	314.70	TX. ASSOCIATION OF SCHOOL PSYCHOLOGISTS CONFERENCE...OCTOBER 4-6, 2012...AIRFARE EXPENSE - KIM JOHNSON
VISA (TRAVEL)	09/21/2012	169.95	SUPPLIES
VISA (TRAVEL)	09/21/2012	2,042.95	SUPPLIES FOR HIGH SCHOOL
VISA (TRAVEL)	09/21/2012	994.19	SUPPLIES
VISA (TRAVEL)	09/21/2012	460.00	SPELLING BEE FEES FOR CAPITOL, INTERMEDIATE, MIDDLE SCHOOL, & SOUTH
VISA (TRAVEL)	09/25/2012	185.60	TCEA CONFERENCE...FEBRUARY 4-8, 2013...AIRFARE EXPENSE - SANDY BRIDGES
VISA (TRAVEL)	09/27/2012	175.00	TAEA CONFERENCE...NOVEMBER 15-18, 2012...REGISTRATION EXPENSE - LEO CAMACHO
VISA (TRAVEL)	09/27/2012	99.99	BUSHNELL SPEEDSTER III RADAR GUN FOR TENNIS
VISA (TRAVEL)	09/27/2012	1,694.10	TCA CONFERENCE...NOVEMBER 14-16, 2012...AIRFARE & REGISTRATION EXPENSES - TERRI KEY, EMMALIE JOHN, KRISTIN SELLERS
VISA (TRAVEL)	09/27/2012	300.40	TCASE EXECUTIVE COMMITTEE MEETINGS...OCTOBER 26-29, 2012...AIRFARE EXPENSE - KATHY HUTCHINSON
VISA (TRAVEL)	09/27/2012	416.80	AUTISM CONFERENCE...OCTOBER 10-13, 2012...AIRFARE EXPENSE - TERRY REYNOLDS & SHERI TURNBOW

<u>VENDOR</u>	<u>CHECK</u>	<u>AMOUNT</u>	<u>INVOICE</u>
	<u>DATE</u>		<u>DESCRIPTION</u>
VISA (TRAVEL)	10/01/2012	509.40	ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE...OCTOBER 16-18, 2012...AIRFARE & REGISTRATION EXPENSES - RAY VASQUEZ
VISA (TRAVEL)	04/29/2013	86.25	STATE DI TOURNAMENT...APRIL 12-13, 2013...TOLL EXPENSE
VISA (TRAVEL)	04/29/2013	411.70	STATE GOLF MEET...MAY 2-3, 2013...AIRFARE EXPENSE - RAY VASQUEZ
VISA (TRAVEL)	04/29/2013	-389.00	LINDAMOOD-BELL "SEEING STARS" (MINI ONE-DAY FORMAT) WORKSHOP...JANUARY 15, 2013...REGISTRATION REIMBURSEMENT - KAY SCHREIER
VISA (TRAVEL)	05/08/2013	38.25	STATE DI TOURNAMENT...APRIL 12-13, 2013...TOLL CHARGES EXPENSES
VISA (TRAVEL)	05/08/2013	261.30	HOUSTON STOCK SHOW...APRIL 8-16, 2013...AIRFARE EXPENSE - ROBBIE PHILLIPS
VISA (TRAVEL)	05/08/2013	258.78	SUPPLIES
VISA (TRAVEL)	05/09/2013	168.40	ASSISTIVE TECHNOLOGY CONFERENCE...JUNE 10-13, 2013...AIRFARE EXPENSE - ANNETTE GREGG
VISA (TRAVEL)	05/09/2013	470.10	ASSESSMENT BOOTCAMP CONFERENCE...JUNE 10-12, 2013...AIRLINES EXPENSE - SHARON JEFFCOAT, ALLISON RANDOLPH, PAULA SCHULZ
VISA (TRAVEL)	05/13/2013	315.00	VISA FOR PATCHES ORDER FROM SOUTHWEST EMBLEM
VISA (TRAVEL)	05/15/2013	506.00	EARPHONES
VISA (TRAVEL)	05/15/2013	368.80	ANKLE BRACES
VISA (TRAVEL)	05/27/2013	26.00	GIRLS STATE POWERLIFTING...MARCH 13-16, 2013...HOTEL PARKING EXPENSE - JARED SANDERSON
VISA (TRAVEL)	05/27/2013	82.90	ASSISTIVE TECHNOLOGY CONFERENCE...JUNE 10-13, 2013...AIRFARE EXPENSE - ANNETTE GREGG
VISA (TRAVEL)	05/27/2013	7.00	ASSISTIVE TECHNOLOGY CONFERENCE...JUNE 10-13, 2013...AIRFARE EXPENSE - ANNETTE GREGG
VISA (TRAVEL)	05/27/2013	1,932.48	HOUSTON STOCK SHOW...MARCH 7-15, 2013...LODGING EXPENSE - JEFF WYATT (STUDENTS)
VISA (TRAVEL)	05/27/2013	71.95	SUPPLIES
VISA (TRAVEL)	05/27/2013	120.27	FINANCE CHARGES
VISA (TRAVEL)	06/10/2013	2,291.93	DIE CUT KIT
VISA (TRAVEL)	06/10/2013	17.26	STATE DI TRIP...TOLL CHARGES
VISA (TRAVEL)	06/10/2013	320.80	TCA LEADERSHIP...JUNE 21-23,

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
VISA (TRAVEL)	02/20/2013	386.10	2013...AIRFARE EXPENSE - KRISTIN SELLERS
VISA (TRAVEL)	02/21/2013	229.60	19TH ANNUAL LEGAL CONFERENCE FOR EDUCATORS...MARCH 1, 2013...AIRFARE EXPENSE - KATHY HUTCHINSON
VISA (TRAVEL)	02/21/2013	771.82	SUPPLIES
VISA (TRAVEL)	02/21/2013	274.00	BOYS & GIRLS TRACK ENTRY FEES FOR TEXAS TECH WES KITTLEY HIGH SCHOOL MEET
VISA (TRAVEL)	02/21/2013	972.30	NATIONAL ATHLETIC TRAINERS' ASSOCIATION...DUES EXPENSE - BRYAN SIMPSON
VISA (TRAVEL)	02/21/2013	560.00	BPA STATE COMPETITION...FEBRUARY 28-MARCH 3, 2013...AIRFARE EXPENSE - JOHN EWERZ, BRENDA EWERZ, LIZBETH MENDOZA
VISA (TRAVEL)	02/27/2013	8.87	FACES CONFERENCE...MARCH 7-8, 2013...REGISTRATION EXPENSE - LIZ RICE, MARY CARDONA, ARLENE BROOKS, REBECCA GONZALEZ, CONSUELO RAMIREZ, ZENAIDA LUNA, ISABEL MUNOZ, NUBIA PEREZ
VISA (TRAVEL)	02/27/2013	1,539.70	CELL PHONE CASE FOR TOM DARNELL
VISA (TRAVEL)	03/18/2013	1,696.95	CARLTON ROCKET STARTING BLOCKS
VISA (TRAVEL)	03/18/2013	43.47	RIVER ROCK & WEED BARRIER FOR ISLANDS AT MIDDLE SCHOOL
VISA (TRAVEL)	03/18/2013	55.98	SHIRTS FOR DI
VISA (TRAVEL)	03/21/2013	11.81	SUBSCRIPTION RENEWAL
VISA (TRAVEL)	03/21/2013	28.48	TOLL CHARGES DURING STOCK SHOWS FOR JEFF WYATT
VISA (TRAVEL)	03/21/2013	-1.80	STATE BAND CONTEST...FEBRUARY 15-16, 2013...LODGING REIMBURSEMENT - RAY VASQUEZ
VISA (TRAVEL)	03/21/2013	357.60	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...LODGING REIMBURSEMENT - ROBBIE PHILLIPS, PRIMO LARA
VISA (TRAVEL)	10/11/2012	197.60	TAVAC CONFERENCE...JULY 29-AUGUST 1, 2013...AIRFARE EXPENSE - BOBBY SCHOENROCK
VISA (TRAVEL)	10/11/2012	220.00	TCEA CONFERENCE...FEBRUARY 4-8, 2013...ARIFARE EXPENSE - KATY BAKER
VISA (TRAVEL)	10/11/2012	296.37	TASA MIDWINTER CONFERENCE...JANUARY 28-30, 2013...REGISTRATION EXPENSE - RODNEY CADDELL
VISA (TRAVEL)	10/11/2012	613.80	SUPPLIES
VISA (TRAVEL)	10/11/2012		ASSESSMENT CONFERENCE...NOVEMBER 27-30,

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			2012...AIRFARE EXPENSE - HEIDI BLAIR, JOANNA RUNKLES, SHANNON COPELAND
VISA (TRAVEL)	10/11/2012	389.00	LINDAMOOD-BELL "SEEING STARS" (MINI ONE-DAY FORMAT) WORKSHOP...JANUARY 15, 2012...REGISTRATION EXPENSE - KAY SCHREIER
VISA (TRAVEL)	10/11/2012	354.00	2012 BUILDING CONNECTIONS CONFERENCE...NOVEMBER 28-30, 2012...REGISTRATIIONE XPENSE - CATHRINE MCMAHAN
VISA (TRAVEL)	10/11/2012	30.70	SUPPLIES
VISA (TRAVEL)	10/11/2012	229.10	SUPPLIES
VISA (TRAVEL)	10/11/2012	94.00	TASP CONFERENCE...OCTOBER 4-6, 2012...AIRFARE EXPENSE - JIM JOHNSON
VISA (TRAVEL)	10/19/2012	561.00	SUPPLIES
VISA (TRAVEL)	10/19/2012	34.00	SUPPLIES
VISA (TRAVEL)	10/19/2012	511.88	SUPPLIES
VISA (TRAVEL)	10/19/2012	73.05	DI SHIRTS
VISA (TRAVEL)	10/19/2012	15.95	SUPPLIES
VISA (TRAVEL)	10/19/2012	85.20	ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE...OCTOBER 16-18, 2012...AIRFARE EXPENSE - RAY VASQUEZ
VISA (TRAVEL)	10/19/2012	127.21	TCASE WINTER CONFERENCE...JANUARY 21-24, 2013...AIRFARE EXPENSE - KATHY HUTCHINSON
VISA (TRAVEL)	10/25/2012	677.90	VISA TRAVEL ORDER OF A VIDEO SCREEN FROM SCHOOL OUTFITTERS
VISA (TRAVEL)	10/25/2012	555.00	CREATING ALL-STAR WRITERS WORKSHOP...NOVEMBER 2, 2012...REGISTRATION EXPENSE - LAURIE SMITH, LAURA BERYMAN, STEPHEN SANDERS
VISA (TRAVEL)	10/25/2012	135.51	INTEREST/FINANCE CHARGES
VISA (TRAVEL)	10/29/2012	26.00	SUPPLIES
VISA (TRAVEL)	10/29/2012	1,192.50	TEXAS MIGRANT EDUCATION CONFERENCE...NOVEMBER 15-16, 2012...AIRFARE EXPENSE - ROMANA HERNANDEZ, LIZ RICE, MARY CARDONA
VISA (TRAVEL)	04/23/2013	-28.48	STATE BAND CONTEST...FEBRUARY 15-16, 2013...LODGING REIMBURSEMENT - RAY VASQUEZ
VISA (TRAVEL)	08/14/2013	258.70	PEARSON REPORTING TRAINING...AUGUST 28-29, 2013...AIRFARE EXPENSE - SHANNON COPELAND
VISA (TRAVEL)	08/14/2013	241.80	TASA & TCWSE MEMBERSHIPS FOR JOANNA RUNKLES
VISA (TRAVEL)	08/14/2013	-312.60	WROTE P.O. #: 7521300565 FOR

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
			WRONG AMOUNT ON AIRLINE CHARGE (SHOULD'VE BEEN \$23.10 INSTEAD OF \$335.70)
VISA (TRAVEL)	08/14/2013	166.74	STATE HOSA COMPETITION...APRIL 11-13, 2013...LODGING EXPENSE - JODI BARNES
VISA (TRAVEL)	08/14/2013	-117.72	TITLE III SYMPOSIUM...JULY 29-30, 2013...LODGING REIMBURSEMENT - ISABEL NAVARRO, MAGGIE RIVERA
VISA (TRAVEL)	08/14/2013	938.91	2" EXPANDAFILE FOLDERS - LEGAL SIZE
VISA (TRAVEL)	08/23/2013	49.00	ASCD MEMBERSHIP RENEWAL FOR JOANNA RUNKLES
VISA (TRAVEL)	08/27/2013	8.62	TGCA COACHES CLINIC...JULY 9-12, 2013...TOLL EXPENSE - NELDA MUNOZ, MICHELE CRESWELL
VISA (TRAVEL)	08/29/2013	19.47	CELL PHONE HOLSTERS FOR STAR GUYS
VISA (TRAVEL)	12/03/2012	-354.00	TAGT STATE CONFERENCE...NOVEMBER 28-30, 2012...REGISTRATION EXPENSE - CATHRINE MCMAHAN (ENTERED REGISTRATION TWICE (PO#: 7521300020 DATED 10-11-12 & PO#: 7521300051 DATED 11-15-12)
VISA (TRAVEL)	12/03/2012	550.00	EOC ONLINE PLUS: BIOLOGY SOFTWARE
VISA (TRAVEL)	12/10/2012	8.41	TOLL CHARGE FOR JEFF WYATT
VISA (TRAVEL)	12/10/2012	4.25	CELL PHONE CASE FOR MICHAEL POMPA AT STARR
VISA (TRAVEL)	12/10/2012	380.00	GIRLS BASKETBALL SOFTWARE PROGRAM
VISA (TRAVEL)	12/10/2012	13.94	SHORTED PO #: 7511300101 DATED 10-18-12 ON CHECK #: 89555 DATED 10-19-12
VISA (TRAVEL)	12/10/2012	204.40	T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2012...AIRFARE EXPENSE - KELLY KELLEY
VISA (TRAVEL)	12/10/2012	280.00	COLLEGE READINESS SYMPOSIUM...JANUARY 9-10, 2013...REGISTRATION EXPENSE - RAY VASQUEZ, STACEY BROWN
VISA (TRAVEL)	12/10/2012	6.05	SHORTED SHIPPING ON PO #: 1051300007 DATED 9-25-12 ON CHECK #: 89746 DATED 10-29-12
VISA (TRAVEL)	12/10/2012	195.30	10-POCKET, 2-LINK ORGANIZER WIRTH POST, BLACK POCKETS
VISA (TRAVEL)	12/10/2012	2.05	STATE CROSS COUNTRY MEET...NOVEMBER 10, 2012...TOLL EXPENSE - NELDA MUNOZ
VISA (TRAVEL)	12/14/2012	96.42	TRAVEL CREDIT CARD INTEREST

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
VISA (TRAVEL)	12/14/2012	199.40	CHARGES ON STATEMENT 10/13/2012 TO 11/12/2012 T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2013...AIRFARE EXPENSE - ROBYN PARKINSON
VISA (TRAVEL)	12/14/2012	598.20	T.S.C.A. SCHOOL COUNSELOR CONFERENCE...FEBRUARY 10-12, 2013...AIRFARE EXPENSE - STACEY BROWN, TERESA RAMON, JEANETTE SWARINGEN
VISA (TRAVEL)	12/14/2012	224.55	STATE LDE CONTEST...NOVEMBER 20-DECEMBER 1, 2012 - LODGING EXPENSE - CHELSEA WILSON (NO SHOW CHARGE FOR NOVEMBER 29, 2012)
VISA (TRAVEL)	12/14/2012	347.20	COLLEGE READINESS SYMPOSIUM...JANUARY 9-10, 2013...AIRFARE EXPENSE - RAY VASQUEZ, STACEY BROWN
VISA (TRAVEL)	12/22/2012	3,218.40	2013 CONFERENCE FOR TEXAS PRE-KINDERGARTEN & KINDERGARTEN TEACHERS...JANUARY 28-29, 2013...REGISTRATION & AIRFARE EXPENSES - AMY HALL, KATHY GONZALES, DARLA MCFERRIN, MELLANIE BEVERSDORF, AMBER LAMBRIGHT, ALEXIS GAVINE
VISA (TRAVEL)	12/22/2012	373.30	TSPRA...FEBRUARY 19-21, 2013...AIRFARE EXPENSE - JOANNA RUNKLES
VISA (TRAVEL)	12/22/2012	59.00	SUPPLIES
VISA (TRAVEL)	12/22/2012	544.28	MICROPHONES & EARPHONES FOR CACTUS
VISA (TRAVEL)	12/22/2012	50.00	TMEA CONFERENCE...FEBRUARY 13-16, 2012...REGISTRATION EXPENSE - DIXIE MARCADES
VISA (TRAVEL)	12/22/2012	5,038.60	KILGO DATA - DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...REGISTRATION & AIRLINE EXPENSES - RAY VASQUEZ, HEIDI BLAIR, MATT WHITE, BRIAN COKER, JEFF KLEIN, SEAN KAERWER, RHONDA JACKSON, MONICA PRICE, DANIELLE BOUCHER, NANCY SWAIN, MICHELLE CRESWELL RAY VASQUEZ
VISA (TRAVEL)	01/08/2013	16.12	NOVEMBER 15-17, 2012...TOLL CHARGES - COACH TREW
VISA (TRAVEL)	01/11/2013	200.00	ANNUAL SUBSCRIPTION RENEWAL CHARGE FOR KIM WALKER AT HIGH SCHOOL
VISA (TRAVEL)	01/15/2013	8.48	TOLL CHARGES FOR NELDA MUNOZ

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
VISA (TRAVEL)	01/21/2013	395.60	DURING STATE CROSS COUNTRY TMEA CONVENTION...FEBRUARY 13-16, 2013...AIRFARE EXPENSE - ELIZABETH JOHNSON-BLACK
VISA (TRAVEL)	01/21/2013	10.19	SHORTED ORIGINAL PO: 0011300134 DATED 11-16-12 ON CHECK #: 90157 DATED 11-26-12
VISA (TRAVEL)	01/21/2013	255.00	KILGO DATA-DRIVEN DECISION MATH WORKSHOP...JANUARY 16, 2013...REGISTRATION EXPENSE - HEIDI BLAIR
VISA (TRAVEL)	01/28/2013	2,233.00	TMEA STATE BAND COMPETITION...FEBRUARY 13-16, 2013...AIRFARE EXPENSE - JERRY HERNANDEZ
VISA (TRAVEL)	01/28/2013	1,038.00	RAMPS FOR CENTRAL OFFICE
VISA (TRAVEL)	01/28/2013	551.20	TSHA CONFERENCE...MARCH 6-9, 2013...AIRFARE EXPENSE - LYNETTE MAJOR, ANNETTE GREGG, STACI BEARDEN, VICKI
VISA (TRAVEL)	01/28/2013	450.30	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...AIRFARE EXPENSE - ROBBIE PHILLIPS & PRIMO LARA
VISA (TRAVEL)	01/30/2013	128.55	FINANCE/INTEREST CHARGES
VISA (TRAVEL)	01/30/2013	645.60	SUPPLIES FOR TRACK
VISA (TRAVEL)	01/30/2013	599.27	SUPPLIES FOR HIGH SCHOOL ENGLISH DEPT
VISA (TRAVEL)	01/31/2013	255.00	SHORTED PO #: 7521300202 DATED 12-19-12 ON CHECK #: 90679 DATED 12-22-12
VISA (TRAVEL)	02/05/2013	1,220.40	K-12 DREAM DAY CONFERENCE...MARCH 20, 2013...REGISTRATION & AIRFARE EXPENSES - ISABEL NAVARRO, JOSE LOPEZ, MAGGIE RIVERA
VISA (TRAVEL)	02/05/2013	954.90	SUPPLIES
VISA (TRAVEL)	02/05/2013	-220.00	TASA MIDWINTER CONFERENCE...JANUARY 28-30, 2013...REGISTRATION REFUND - RODNEY CADDELL
VISA (TRAVEL)	02/05/2013	172.00	TASSP ASSISTANT PRINCIPAL WORKSHOP...FEBRUARY 17-19, 2013...AIRFARE EXPENSE - ROBBIE PHILLIPS
VISA (TRAVEL)	02/05/2013	0.84	COLLEGE READINESS SYMPOSIUM...JANUARY 9-10, 2013...LODGING EXPENSE - RAY VASQUEZ, STACEY ROWN
VISA (TRAVEL)	02/08/2013	1,590.00	TSHA CONFERENCE...MARCH 6-9, 2013...REGISTRATION EXPENSE - STACI BEARDEN, VICKI DAVIS, LESLIE HOUNSHELL, ANNETTE GREGG, JEANNIE KEEN, LYNETT

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			MAJOR
VISA (TRAVEL)	02/11/2013	87.80	AIRFARE EXPENSE - GARY GUTIERREZ
VISA (TRAVEL)	02/11/2013	124.75	TRACK SUPPLIES
VISA (TRAVEL)	02/11/2013	185.80	ESC17 VISIT TO SANGER ISD ALTERNATIVE SCHOOL...FEBRUARY 28, 2013...AIRFARE EXPENSE - GARY BRIDGES
VISA (TRAVEL)	03/27/2013	809.00	STATE DI TOURNAMENT...APRIL 12-13, 2013...AIRFARE EXPENSE - CELIA PALMER (TRACK STUDENTS)
VISA (TRAVEL)	04/09/2013	1,175.20	ACCUPLACE WORKSHOP...JUNE 27-29, 2013...REGISTRATION & AIRFARE EXPENSE - STACEY BROWN; AMANDA DAVIS
VISA (TRAVEL)	04/09/2013	-261.30	HOUSTON STOCK SHOW...MARCH 8-16, 2013...AIRFARE REFUND - ROBBIE PHILLIPS
VISA (TRAVEL)	04/09/2013	838.40	STATE DI TOURNAMENT...APRIL 12-13, 2013...AIRFARE EXPENSE - HEIDI BLAIR, JOANNA RUNKLES
VISA (TRAVEL)	04/09/2013	1,520.80	WACKER PACKER
VISA (TRAVEL)	04/09/2013	31.45	WHAT REALLY MATTERS FOR EFFECTIVENESS & IMPROVEMENT BOOK
VISA (TRAVEL)	04/09/2013	2,429.60	SCHOOL VISIT...APRIL 15, 2013...AIRFARE EXPENSE - HEIDI BLAIR, JOANNA RUNKLES, RAY VASQUEZ, BRIAN COKER, SEAN KAERWER, JEFFERY KLEIN, MONICA PRICE, DANIELLE BOUCHER
VISA (TRAVEL)	04/09/2013	159.80	ACET 2013 SPRING CONFERENCE...MAY 8-10, 2013...AIRFARE EXPENSE - JERRY BEARD
VISA (TRAVEL)	04/09/2013	140.00	STATE DI TOURNAMENT...APRIL 12-13, 2013...DOUBLE ENTRY BRACELETS EXPENSE - KELLY BAGGETT, RAY VASQUEZ, PARENTS
VISA (TRAVEL)	04/15/2013	158.66	REIMBURSEMENT FOR PURCHASE AT AMAZON.COM
VISA (TRAVEL)	04/15/2013	84.50	VISA FOR PURCHASE THROUGH NORTH TEXAS OBOE REEDS AND CANE
VISA (TRAVEL)	04/18/2013	-46.52	STATE BAND CONTEST...FEBRUARY 15-16, 2013...LODGING REIMBURSEMENT - RAY VASQUEZ
VISA (TRAVEL)	04/18/2013	176.79	LIVE BUTTERFLY KITS
VISA (TRAVEL)	04/18/2013	8.62	TOLL CHARGES DURING STOCK SHOWS
VISA (TRAVEL)	04/18/2013	482.04	CAMERAS

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
VISA (TRAVEL)	04/22/2013	728.10	TCASE...JULY 15-18, 2013...AIRFARE EXPENSE - KATHY HUTCHINSON, JANE JAMES, CARRIE BARRON
VISA (TRAVEL)	04/22/2013	468.90	ASSISTIVE TECHNOLOGY CONFERENCE...JUNE 10-13, 2013...AIRFARE EXPENSE - TERRY REYNOLDS, ANNETTE GREGG
VISA (TRAVEL)	04/26/2013	104.85	DVDS FOR HISTORY DEPARTMENT AT HIGH SCHOOL
VISA (TRAVEL)	04/26/2013	400.00	HUDL PROGRAM FOR BOYS & GIRLS BASKETBALL
VISA (TRAVEL)	04/26/2013	183.68	PENCIL SHARPENERS FOR MATH DEPT
VIVIAN MILES	06/29/2013	450.00	COOP BUDGET CONSULTATION
VOCABULARYSPELLINGCI	04/29/2013	49.99	PREMIUM MEMBERSHIP
W.H. JOHNSON	02/21/2013	167.15	OFFICIAL, 2/5/13, V B & G BB VS SHALLOWATER
W.H. JOHNSON	12/10/2012	605.00	OFFICIAL, 11/29-12/1/12, LEVELLAND TOURNAMENT
W.H. JOHNSON	01/15/2013	152.15	OFFICIAL, 1-4-13, JV/V G BB VS ESTACADO
W.H. JOHNSON	01/28/2013	167.15	OFFICIAL, 1/15/13, V B & G BB VS SEMINOLE
WAGNER SUPPLY COMPAN	11/26/2012	210.80	GENERAL SUPPLIES
WAGNER SUPPLY COMPAN	09/17/2012	1,218.51	GENERAL SUPPLIES
WAGNER SUPPLY COMPAN	09/27/2012	49.02	GENERAL SUPPLIES
WAGNER SUPPLY COMPAN	02/21/2013	7,550.00	MIDDLE SCHOOL AND HIGH SCHOOL LABOR AND SUPPLIES TO REFINISH GYM FLOOR
WAGNER SUPPLY COMPAN	10/11/2012	687.42	GENERAL SUPPLIES
WAGNER SUPPLY COMPAN	10/25/2012	27.72	GENERAL SUPPLIES
WAGNER SUPPLY COMPAN	08/22/2013	7,550.00	REFINISH GYM FLOORS AT HIGH SCHOOL & MIDDLE SCHOOL
WAGNER SUPPLY COMPAN	01/28/2013	223.80	GENERAL SUPPLIES
WAGNER SUPPLY COMPAN	04/18/2013	316.20	GENERAL SUPPLIES
WAGNER SUPPLY COMPAN	04/26/2013	216.58	GENERAL SUPPLIES
WAL-MART	10/29/2012	24.78	SUPPLIES
WAL-MART	10/29/2012	179.83	SCIENCE SUPPLIES
WAL-MART	10/29/2012	39.76	SUPPLIES
WAL-MART	10/29/2012	87.84	SUPPLIES
WAL-MART	10/29/2012	43.33	SUPPLIES
WAL-MART	10/29/2012	124.77	SUPPLIES
WAL-MART	10/29/2012	83.80	SUPPLIES
WAL-MART	10/29/2012	71.92	CLASSROOM PRINTER INK CARTRIDGE
WAL-MART	10/29/2012	14.93	GATORADE FOR CROSS COUNTRY MEAL 10/23/12
WAL-MART	10/29/2012	105.12	GENERAL SUPPLIES
WAL-MART	10/29/2012	79.76	MATH SUPPLIES
WAL-MART	11/01/2012	155.08	RDSPD BUS SUPPLIES, PRINTER INK CARTRIDGES, SNACKS FOR CPI TRAINING
WAL-MART	11/01/2012	139.44	LAMPS FOR CMC LIGHTING, CANDY FOR STAFF DEVELOPMENT, GIFT CARDS FOR CS

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
WAL-MART	11/02/2012	143.74	GENERAL SUPPLIES & UIL AWARDS
WAL-MART	11/02/2012	60.90	SUPPLIES
WAL-MART	11/02/2012	16.42	SPANISH SUPPLIES
WAL-MART	11/02/2012	11.16	SPANISH SUPPLIES
WAL-MART	11/02/2012	199.59	SUPPLIES
WAL-MART	11/02/2012	9.97	SUPPLIES 10/26/12
WAL-MART	11/02/2012	62.71	SUPPLIES 10/23/12
WAL-MART	11/08/2012	38.37	SUPPLIES FOR SCIENCE
WAL-MART	11/08/2012	11.82	COUNSELOR SUPPLIES
WAL-MART	11/08/2012	19.04	TS WALMART SUPPLIES
WAL-MART	11/08/2012	65.54	REFRESHMENTS FOR PARENT MEETING
WAL-MART	11/08/2012	70.95	SCHOOL SUPPLIES
WAL-MART	11/08/2012	42.47	SCHOOL SUPPLIES #6599 10/24/2012
WAL-MART	11/08/2012	92.38	GENERAL SUPPLIES
WAL-MART	11/08/2012	268.81	SUPPLIES FOR S/C CLASSROOMS
WAL-MART	11/08/2012	161.90	BOOSTER SEATS FOR SP ED BUS & PRINTER INK CARTRIDGES
WAL-MART	11/12/2012	9.88	OIL FOR SHREDDER
WAL-MART	11/12/2012	121.15	OFFICE SUPPLIES AND FLYERS
WAL-MART	11/15/2012	61.18	SNACKS FOR STATE CROSS COUNTRY MEET AND CROSS COUNTRY PICTURES 11/2/12 & 11/6/12
WAL-MART	11/15/2012	14.85	WATER FOR FOOTBALL MEALS 11/8/12
WAL-MART	11/15/2012	56.65	SUPPLIES
WAL-MART	11/15/2012	37.49	SUPPLIES
WAL-MART	11/15/2012	35.73	SUPPLIES
WAL-MART	11/15/2012	10.79	GAME
WAL-MART	11/15/2012	69.50	SUPPLIES
WAL-MART	11/15/2012	71.62	SUPPLIES
WAL-MART	11/15/2012	112.24	SUPPLIES
WAL-MART	11/15/2012	83.42	COUNSELOR SUPPLIES
WAL-MART	11/15/2012	13.68	BUSINESS CARDS FOR BASKETBALL PASSES 11/6/12
WAL-MART	11/26/2012	12.48	LAUNDRY SOAP
WAL-MART	11/26/2012	258.75	CLASSROOM SUPPLIES
WAL-MART	11/26/2012	107.13	SUPPLIES
WAL-MART	11/26/2012	39.29	SUPPLIES
WAL-MART	11/26/2012	41.32	SUPPLIES
WAL-MART	11/26/2012	178.90	ENGLISH SUPPLIES
WAL-MART	11/26/2012	153.30	SUPPLIES
WAL-MART	11/27/2012	173.42	SUPPLIES FOR SPECOS, SC CLASSROOMS, & CANDY FOR CH BUS
WAL-MART	11/27/2012	99.00	BOOSTER SEAT
WAL-MART	11/28/2012	17.46	COUNS SUPPLIES
WAL-MART	11/28/2012	77.64	TS SUPPLIES
WAL-MART	11/28/2012	104.22	FCS SUPPLIES
WAL-MART	11/28/2012	37.16	FCS SUPPLIES
WAL-MART	11/28/2012	105.71	MATH SUPPLIES
WAL-MART	11/28/2012	68.63	TEACHER SUPPLIES
WAL-MART	06/13/2013	69.60	GENERAL SUPPLIES
WAL-MART	06/13/2013	232.81	AWARD SUPPLIES

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
WAL-MART	06/13/2013	331.74	STUDENT CLASSROOM SUPPLIES
WAL-MART	06/13/2013	107.88	OFFICE SUPPLIES FOR PEIMS COORDINATOR
WAL-MART	06/13/2013	12.88	DI-WALMART SHORTED PO #7251300156 (SEE ATTACHMENT)
WAL-MART	06/13/2013	288.11	INSTRUCTIONAL SUPPLIES FOR SUMMER SCHOOL
WAL-MART	06/13/2013	38.43	TECHNOLOGY SUPPLIES
WAL-MART	06/13/2013	68.95	WALMART SUPPLIES
WAL-MART	06/13/2013	20.78	ART SUPPLIES
WAL-MART	06/13/2013	68.35	GENERAL SUPPLIES
WAL-MART	06/13/2013	92.01	SOCIAL STUDIES SUPPLIES
WAL-MART	06/13/2013	48.09	SCIENCE SUPPLIES
WAL-MART	06/13/2013	46.11	FCS SUPPLIES
WAL-MART	06/13/2013	52.83	SCIENCE SUPPLIES
WAL-MART	06/13/2013	37.66	GENERAL SUPPLIES
WAL-MART	06/13/2013	27.54	GENERAL SUPPLIES
WAL-MART	06/13/2013	21.67	SUPPLIES
WAL-MART	06/13/2013	77.58	DI
WAL-MART	06/13/2013	78.89	ART SUPPLIES
WAL-MART	06/13/2013	93.33	WALMART FCS SUPPLIES
WAL-MART	06/13/2013	37.30	COUNSELOR SUPPLIES
WAL-MART	06/13/2013	58.67	HONORS BANQUET SUPPLIES
WAL-MART	06/17/2013	201.25	TRACK SUPPLIES
WAL-MART	06/17/2013	251.97	OFFICE SUPPLIES
WAL-MART	06/18/2013	295.50	SCIENCE SUPPLIES
WAL-MART	06/18/2013	211.43	SCIENCE SUPPLIES
WAL-MART	06/18/2013	160.49	SPANISH SUPPLIES
WAL-MART	06/26/2013	82.04	FCS SUPPLIES
WAL-MART	06/26/2013	114.01	SCHOOL SUPPLIES FOR SUMMER SCHOOL AT LMS
WAL-MART	06/29/2013	479.00	A/C FOR JAIME'S AREA IN MAINTENANCE
WAL-MART	06/29/2013	41.66	CANDY
WAL-MART	07/09/2013	2.28	WAL MART
WAL-MART	07/09/2013	100.00	GIFT CARD FOR SS CAMP VOLUNTEER
WAL-MART	07/12/2013	35.42	CANDY FOR SUPT OFFICE
WAL-MART	07/22/2013	166.08	SUPPLIES
WAL-MART	07/22/2013	119.31	TECHNOLOGY SUPPLIES
WAL-MART	07/22/2013	65.59	SUPPLIES
WAL-MART	07/22/2013	430.05	SUPPLIES
WAL-MART	07/26/2013	39.86	TECHNOLOGY SUPPLIES
WAL-MART	07/26/2013	20.11	TECHNOLOGY SUPPLIES
WAL-MART	07/26/2013	20.72	PROJECT SMART EXPENSE
WAL-MART	07/30/2013	99.45	SUPPLIES
WAL-MART	07/30/2013	112.32	PRINTER CARTRIDGES & CARDSTOCK
WAL-MART	09/04/2012	47.35	SUPPLIES
WAL-MART	09/04/2012	85.12	SUPPLIES
WAL-MART	09/04/2012	193.22	SUPPLIES
WAL-MART	09/10/2012	77.60	WALMART REF #223300372115
WAL-MART	09/10/2012	192.43	SCHOOL SUPPLIES AND OFFICE SUPPLIES
WAL-MART	09/10/2012	90.40	GENERAL SUPPLIES
WAL-MART	09/10/2012	58.80	GENERAL SUPPLIES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
WAL-MART	09/13/2012	25.49	CLASSROOM SUPPLIES
WAL-MART	09/13/2012	106.78	SUPPLIES
WAL-MART	09/13/2012	9.37	SUPPLIES
WAL-MART	09/13/2012	37.73	SUPPLIES
WAL-MART	09/13/2012	58.32	SUPPLIES
WAL-MART	09/13/2012	142.45	CLASSROOM SUPPLIES
WAL-MART	09/13/2012	335.55	SUPPLIES
WAL-MART	09/13/2012	151.37	SUPPLIES
WAL-MART	09/14/2012	44.13	CLASSROOM SUPPLIES
WAL-MART	09/17/2012	59.91	INK CARTRIDGES TR#06668
WAL-MART	09/17/2012	61.10	DRINKS FOR MEALS 9/7/12
WAL-MART	09/21/2012	54.06	CLASSROOM SUPPLIES
WAL-MART	09/21/2012	18.40	DRINKS FOR MEAL 9/13/12
WAL-MART	09/25/2012	13.69	AG SUPPLIES
WAL-MART	09/25/2012	37.96	GEN SUPPLIES
WAL-MART	09/25/2012	30.46	SUPPLIES
WAL-MART	09/25/2012	15.97	PRINTER INK
WAL-MART	09/25/2012	53.91	SPEC ED SUPPLIES
WAL-MART	09/25/2012	42.43	SUPPLIES
WAL-MART	09/25/2012	25.94	SUPPLIES
WAL-MART	09/25/2012	410.91	CD PLAYERS AND HEADPHONES
WAL-MART	09/25/2012	173.24	SCHOOL SUPPLIES #5124, 8760
WAL-MART	09/27/2012	83.46	WAL MART TECH SUPPORT SUPPLIES
WAL-MART	09/27/2012	25.48	SUPPLIES 9/20/12
WAL-MART	09/27/2012	204.15	MORE C-SCOPE MATERIALS & GENERAL SUPPLIES
WAL-MART	09/27/2012	66.01	STUDENT SUPPLIES
WAL-MART	09/27/2012	50.78	CLASSROOM PRINTER SUPPLIES
WAL-MART	09/27/2012	74.17	SCHOOL SUPPLIES 9/21/2012 #2565
WAL-MART	09/27/2012	170.07	SNACKS PIA MTG & TEACHER MATERIALS
WAL-MART	09/27/2012	88.76	WALMART- SPEAKERS FOR IPAD
WAL-MART	09/27/2012	421.85	ENGLISH SUPPLIES
WAL-MART	09/27/2012	193.66	LIBRARY SUPPLIES
WAL-MART	09/27/2012	358.49	SCIENCE SUPPLIES
WAL-MART	09/27/2012	124.27	GENERAL SUPPLIES
WAL-MART	09/27/2012	41.88	GENERAL SUPPLIES
WAL-MART	09/27/2012	32.31	GENERAL SUPPLIES
WAL-MART	09/27/2012	29.97	SPECIAL ED SUPPLIES
WAL-MART	09/27/2012	50.82	COUNSELOR SUPPLIES
WAL-MART	10/01/2012	50.28	SUPPLIES
WAL-MART	10/01/2012	45.44	SUPPLIES
WAL-MART	04/26/2013	59.48	SUPPLIES
WAL-MART	04/26/2013	74.92	SUPPLIES
WAL-MART	04/26/2013	148.47	SUPPLIES
WAL-MART	04/26/2013	52.98	GENERAL SUPPLIES
WAL-MART	04/26/2013	9.14	SUPPLIES
WAL-MART	04/29/2013	6.37	DI SUPPLIES
WAL-MART	04/29/2013	53.94	TECHNOLOGY CARD
WAL-MART	04/29/2013	53.94	TECHNOLOGY CARD
WAL-MART	04/29/2013	10.45	TECHNOLOGY SUPPLIES
WAL-MART	04/29/2013	55.13	STUDENT SUPPLIES
WAL-MART	04/29/2013	155.82	SNACKS FOR TRACK MEET 4/17/13, 4/18/13

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
WAL-MART	04/29/2013	4.18	TECHNOLOGY SUPPLIES
WAL-MART	04/29/2013	116.08	SUPPLIES
WAL-MART	04/29/2013	96.61	SENIOR NIGHT 4/19/13 SUPPLIES 4/22/13
WAL-MART	04/29/2013	97.25	TECHNOLOGY SUPPLIES
WAL-MART	04/29/2013	28.95	ELECTION SUPPLIES
WAL-MART	05/08/2013	154.48	SUPPLIES FOR MIGRANT OFFICES
WAL-MART	05/08/2013	15.94	STUDENT SUPPLIES
WAL-MART	05/08/2013	47.93	GT STUDENT PROJECT
WAL-MART	05/08/2013	40.90	OFFICE SUPPLIES
WAL-MART	05/08/2013	31.97	STUDENT SUPPLIES
WAL-MART	05/08/2013	55.13	STUDENT SUPPLIES
WAL-MART	05/08/2013	403.72	SUPPLIES
WAL-MART	05/08/2013	112.79	SUPPLIES
WAL-MART	05/13/2013	150.57	SUPPLIES FOR CROSS COUNTRY AND SNACKS FOR REGIONAL TRACK 4/24/13, 4/25/13, 5/1/13
WAL-MART	05/13/2013	6.97	GENERAL SUPPLIES
WAL-MART	05/14/2013	1,650.33	SUPPLIES FOR VI, S/C CLASSROOMS & SP ED COUNSELORS
WAL-MART	05/15/2013	42.10	SUPPLIES 5/8/13
WAL-MART	05/20/2013	18.16	CHILDCARE JUICE
WAL-MART	05/20/2013	178.70	BATTERIES
WAL-MART	05/20/2013	33.35	SNACKS FOR CHILDCARE
WAL-MART	05/20/2013	23.30	OFFICE SUPPLIES
WAL-MART	05/20/2013	27.97	CLASSROOM SUPPLIES
WAL-MART	05/20/2013	53.22	SUPPLIES
WAL-MART	05/27/2013	8.66	CANDY FOR SUPT OFFICE
WAL-MART	05/27/2013	62.18	WATER & CANDY FOR FIELD DAY AT PLAINVIEW
WAL-MART	05/27/2013	23.41	OFFICE SUPPLIES
WAL-MART	05/27/2013	129.58	SUPPLIES FOR TRACK, CROSS COUNTRY AND OFFICE 5/16/13
WAL-MART	05/27/2013	186.75	SUPPLIES
WAL-MART	06/10/2013	34.88	TECHNOLOGY SUPPLIES
WAL-MART	06/10/2013	19.46	TECHNOLOGY WORKSHOP SUPPLIES
WAL-MART	06/10/2013	145.30	SUPPLIES
WAL-MART	06/10/2013	200.77	SUPPLIES
WAL-MART	06/10/2013	101.44	STUDENT END OF YEAR AWARDS
WAL-MART	06/10/2013	69.76	WAL MART -- EOY DVD
WAL-MART	06/10/2013	27.67	WAL MART -- BDAY LUNCHEON SUPPLIES
WAL-MART	06/10/2013	81.91	WAL MART -- GENERAL SUPPLIES
WAL-MART	06/10/2013	46.28	WAL MART -- COUNSELOR
WAL-MART	06/10/2013	49.97	OFFICE SUPPLIES
WAL-MART	06/10/2013	398.61	IPAD COVERS, BATTERIES, GIFT CARDS
WAL-MART	02/20/2013	81.05	S/C CLASSROOM & SS GROUP
WAL-MART	02/21/2013	84.91	OFFICE SUPPLIES
WAL-MART	02/21/2013	200.75	DI SUPPLIES
WAL-MART	02/21/2013	78.44	STUDENT SUPPLIES & 6-WEEKS STUDENT INCENTIVES
WAL-MART	02/21/2013	103.15	WAL-MART GENERAL SUPPLIES
WAL-MART	02/21/2013	17.92	STUDENT DI SUPPLIES
WAL-MART	02/21/2013	63.06	STUDENT SUPPLIES
WAL-MART	02/21/2013	88.35	SCIENCE SUPPLIES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
WAL-MART	02/27/2013	70.50	3 WALMART RECEIPTS FOR GENERAL SUPPLIES AND HISTORY
WAL-MART	02/27/2013	70.50	3 WALMART RECEIPTS FOR GENERAL SUPPLIES AND HISTORY
WAL-MART	02/28/2013	240.75	SUPPLIES FOR S/C CLASSROOMS, SS GROUP, & INK CARTRIDGES
WAL-MART	03/01/2013	71.74	GENERAL SUPPLIES
WAL-MART	03/01/2013	65.00	MICROWAVE FOR KITCHEN
WAL-MART	03/01/2013	17.48	GED GRADUATION PHOTOS
WAL-MART	03/01/2013	29.91	OFFICE SUPPLIES-TAPE
WAL-MART	03/18/2013	183.78	GENERAL SUPPLIES
WAL-MART	03/18/2013	118.70	SUPPLIES
WAL-MART	03/18/2013	220.85	S/C SUPPLIES & CLOTHES FOR SMYER STUDENT
WAL-MART	03/18/2013	74.80	SUPPLIES
WAL-MART	03/18/2013	45.82	SUPPLIES
WAL-MART	03/18/2013	815.94	DRINKS - 2/16/13, WATER 3/1/13, SNACKS 2/28/13, SNACKS 2/22/13, SNACKS 2/21/13, SNACKS 2/22/13, SNACKS 2/14/13, SNACKS 2/21/13, SUPPLIES 2/14/13, WATER 2/22/13, SNACKS 2/13/13, SNACKS 2/20/13, SUPPLIES 2/19/13
WAL-MART	03/18/2013	67.00	SUPPLIES
WAL-MART	03/18/2013	61.50	SUPPLIES
WAL-MART	03/18/2013	15.97	SUPPLIES
WAL-MART	03/18/2013	200.88	WAL MART -- LIBRARY MATERIALS
WAL-MART	03/18/2013	66.88	SUPERINTENDENT KEYBOARD AND ADAPTOR
WAL-MART	03/18/2013	891.96	SUPERINTENDENT TV AND MOUNT
WAL-MART	03/18/2013	161.56	DI SUPPLIES
WAL-MART	03/18/2013	37.79	TS SUPPLIES WALMART
WAL-MART	03/18/2013	143.82	CLASSROOM PRINTER INK
WAL-MART	03/18/2013	45.77	SUPPLIES FOR SPECIAL ED TR#00845
WAL-MART	10/11/2012	66.70	GENERAL SUPPLIES
WAL-MART	10/11/2012	13.05	CHILDCARE SNACKS 2
WAL-MART	10/11/2012	26.64	CANDY FOR SUPT OFFICE
WAL-MART	10/11/2012	8.34	CANDY FOR SUPT OFFICE
WAL-MART	10/11/2012	33.18	CANDY FOR SUPT OFFICE
WAL-MART	10/11/2012	117.39	SNACKS FOR CROSS COUNTRY MEET 9/27/12
WAL-MART	10/11/2012	33.92	GATORADE FOR MEALS 9/28/12
WAL-MART	10/11/2012	15.10	STAFF MEETING
WAL-MART	10/11/2012	17.76	BACK TO SCHOOL NIGHT
WAL-MART	10/11/2012	224.40	CHILD CARE SUPPLIES
WAL-MART	10/11/2012	153.06	TEACHER SUPPLIES
WAL-MART	10/11/2012	206.39	SCIENCE LAB SUPPLIES FOR CLASSROOMS
WAL-MART	10/11/2012	68.27	CLASSROOM SUPPLIES
WAL-MART	10/11/2012	56.50	SCIENCE SUPPLIES
WAL-MART	10/11/2012	362.96	SPANISH SUPPLIES
WAL-MART	10/11/2012	34.83	ART SUPPLIES
WAL-MART	10/11/2012	47.12	GENERAL SUPPLIES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
WAL-MART	10/11/2012	230.10	SCIENCE SUPPLIES
WAL-MART	10/11/2012	106.49	ART SUPPLIES
WAL-MART	10/11/2012	128.47	SUPPLIES FOR SCIENCE
WAL-MART	10/11/2012	49.97	SUPPLIES
WAL-MART	10/11/2012	102.31	WALMART PURCHASES
WAL-MART	10/11/2012	20.37	REFRESHMENTS FOR CPI TRAINING
WAL-MART	10/12/2012	88.70	FOCUS REWARDS & CANDY FOR STAFF DEVELOPMENT
WAL-MART	10/15/2012	-194.55	WALMART CREDIT- RETURNED WALL MOUNT
WAL-MART	10/15/2012	111.76	KASEY AND RENATA SUPPLIES
WAL-MART	10/15/2012	168.31	COUNS SUPPLIES
WAL-MART	10/19/2012	74.40	PURCHASE OF ESL MATERIAL FOR ABC
WAL-MART	10/19/2012	59.02	STUDENT INCENTIVES
WAL-MART	10/19/2012	71.83	SUPPLIES
WAL-MART	10/19/2012	112.70	COUNS SUPPLIES
WAL-MART	10/19/2012	70.36	SUPPLIES
WAL-MART	10/19/2012	15.44	SUPPLIES
WAL-MART	10/19/2012	66.98	SUPPLIES
WAL-MART	10/19/2012	182.01	SUPPLIES
WAL-MART	10/19/2012	9.88	SUPPLIES
WAL-MART	10/19/2012	209.09	INSTRUCTIONAL MATERIAL AND CLOTHING FOR MIGRANT STUDENTS
WAL-MART	10/19/2012	64.40	SUPPLIES
WAL-MART	10/25/2012	8.94	TS WALMART SUPPLIES
WAL-MART	10/25/2012	10.98	REFRESHMENTS FOR MIGRANT MEETING
WAL-MART	10/25/2012	85.21	GENERAL SUPPLIES
WAL-MART	10/25/2012	42.85	DRINKS FOR FB MEALS AND TRIPOD 10/18/12
WAL-MART	10/25/2012	99.08	SNACKS FOR CROSS COUNTRY MEET 10/9/12 SUPPLIES 10/9/12
WAL-MART	08/07/2013	65.22	GENERAL SUPPLIES
WAL-MART	08/07/2013	92.86	SUPPLIES FOR OFFICE
WAL-MART	08/07/2013	66.12	GENERAL SUPPLIES
WAL-MART	08/08/2013	31.98	PRINTER INK
WAL-MART	08/12/2013	177.93	SUPPLIES
WAL-MART	08/12/2013	75.45	SUPPLIES
WAL-MART	08/12/2013	52.97	COMBO INK
WAL-MART	08/12/2013	16.86	SUPPLIES FOR PEIMS COORDINATOR
WAL-MART	08/12/2013	131.45	SPEECH & CLASSROOM SUPPLIES
WAL-MART	08/13/2013	128.88	SUPPLIES
WAL-MART	02/27/2013	-70.50	3 WALMART RECEIPTS FOR GENERAL SUPPLIES AND HISTORY
WAL-MART	08/15/2013	231.16	CLASSROOM SUPPLIES
WAL-MART	08/15/2013	36.59	CLASSROOM SUPPLIES
WAL-MART	08/15/2013	10.50	FOLDERS FOR TEACHERS TR#04044
WAL-MART	08/15/2013	13.28	SUPPLIES
WAL-MART	08/15/2013	445.93	SCHOOL SUPPLIES PURCHASED FOR MIGRANT STUDENTS
WAL-MART	08/15/2013	26.82	TECHNOLOGY SUPPLIES FOR TEACHERS
WAL-MART	08/15/2013	183.57	SUPPLIES
WAL-MART	08/16/2013	422.20	SUPPLIES FOR S/C CLASSROOMS

VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
			AND STAFF DEVELOPMENT
WAL-MART	08/20/2013	6.60	TECHNOLOGY SUPPLIES
WAL-MART	08/20/2013	56.88	TECHNOLOGY SUPPLIES
WAL-MART	08/22/2013	29.76	WATER FOR MEALS
WAL-MART	08/23/2013	571.58	CLASSROOM PRINTER INK
WAL-MART	08/23/2013	124.93	SUPPLIES
WAL-MART	08/23/2013	295.59	CLASSROOM SUPPLIES
WAL-MART	08/23/2013	30.63	SUPPLIES
WAL-MART	08/23/2013	84.06	SUPPLIES
WAL-MART	08/23/2013	284.70	SUPPLIES
WAL-MART	08/23/2013	38.89	OFFICE SUPPLIES
WAL-MART	08/23/2013	715.91	WAL MART-- 3 ATTACHMENTS SUPPLIES FOR BEGINNING OF THE YEAR
WAL-MART	08/23/2013	94.21	SUPPLIES
WAL-MART	08/26/2013	39.54	OFFICE SUPPLIES 8/8/13
WAL-MART	08/26/2013	156.55	SUPPLIES
WAL-MART	08/27/2013	10.88	SUPPLIES
WAL-MART	08/27/2013	17.96	SUPPLIES
WAL-MART	08/27/2013	20.86	SUPPLIES
WAL-MART	08/29/2013	292.58	CAMERA, PRINTER INK, S/C & SPEECH SUPPLIES
WAL-MART	08/29/2013	262.98	STUDENT SUPPLIES
WAL-MART	08/29/2013	345.03	WAL MART -- GENERAL
WAL-MART	12/03/2012	62.94	SCHOOL SUPPLIES
WAL-MART	12/10/2012	184.14	ART SUPPLIES
WAL-MART	12/10/2012	96.68	SUPPLIES
WAL-MART	12/10/2012	75.22	SUPPLIES
WAL-MART	12/10/2012	107.17	GENERAL SUPPLIES
WAL-MART	12/10/2012	127.73	CLASSROOM SUPPLIES OFFICE SUPPLIES
WAL-MART	12/10/2012	61.25	SUPPLIES
WAL-MART	12/10/2012	130.15	SUPPLIES
WAL-MART	12/10/2012	56.00	ENGLISH SUPPLIES
WAL-MART	12/10/2012	62.48	GENERAL SUPPLIES
WAL-MART	12/10/2012	90.42	GENERAL SUPPLIES
WAL-MART	12/10/2012	25.86	SUPPLIES
WAL-MART	12/10/2012	42.80	SUPPLIES FOR PARADE OF LIGHTS FLOAT
WAL-MART	12/10/2012	85.31	OFFICE SUPPLIES
WAL-MART	12/10/2012	18.66	SUPPLIES
WAL-MART	12/10/2012	145.66	SCIENCE SUPPLIES
WAL-MART	12/10/2012	261.44	CLASSROOM SUPPLIES
WAL-MART	12/10/2012	39.92	COUNS SUPPLIES
WAL-MART	12/13/2012	242.96	SUPPLIES FOR S/C CLASSROOMS
WAL-MART	12/13/2012	76.84	CONTAINERS, REWARDS, BOOSTER SEAT
WAL-MART	12/13/2012	100.62	BABY WIPES & CHRISTMAS STUFF FOR S/C CLASSROOMS
WAL-MART	12/14/2012	32.79	SCHOOL SUPPLIES #0946
WAL-MART	12/14/2012	19.03	GENERAL SUPPLIES
WAL-MART	12/14/2012	100.16	WALMART REF #234200097890
WAL-MART	12/22/2012	87.09	BATH SCALES AND SUPPLIES 12/12/12 & 12/13/12
WAL-MART	12/22/2012	8.80	SUPPLIES FOR ELA
WAL-MART	12/22/2012	51.27	FCS SUPPLIES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
WAL-MART	12/22/2012	96.53	OFFICE SUPPLIES
WAL-MART	12/22/2012	32.41	FCS SUPPLIES
WAL-MART	12/22/2012	75.82	GENERAL SUPPLIES
WAL-MART	12/22/2012	35.10	SUPPLIES FOR SCIENCE
WAL-MART	12/22/2012	208.04	LUNCHEON 12/10/12
WAL-MART	12/22/2012	95.72	REFRESHMENTS/OFFICE SUPPLIES FOR FEDERAL PROGRAMS
WAL-MART	12/22/2012	37.06	REFRESHMENTS FOR MIGRANT PAC MEETING
WAL-MART	12/26/2012	507.31	SUPPLIES FOR TRAINING, S/C CLASSROOMS, FOCUS, ROTARY X-MAS GIFTS FOR S/C CLASSROOMS, COUNSELING, AND BOARD ROOM
WAL-MART	01/08/2013	42.49	SUPPLIES
WAL-MART	01/08/2013	37.33	SUPPLIES
WAL-MART	01/08/2013	200.00	DISTRICT WALMART ITUNES CARDS
WAL-MART	01/08/2013	33.54	SUPPLIES
WAL-MART	01/08/2013	77.84	SUPPLIES
WAL-MART	01/15/2013	215.94	DI SUPPLIES
WAL-MART	01/15/2013	99.85	GENERAL SUPPLIES
WAL-MART	01/15/2013	48.76	STUDENT SUPPLIES
WAL-MART	01/15/2013	58.64	STUDENT PE SUPPLIES
WAL-MART	01/15/2013	14.65	SUPPLIES
WAL-MART	01/15/2013	34.07	SCIENCE SUPPLIES
WAL-MART	01/15/2013	20.79	WATER FOR MS BOYS BASKETBALL MEALS
WAL-MART	01/15/2013	99.85	TS SUPPLIES
WAL-MART	01/21/2013	31.84	CHRISTMAS PARTY
WAL-MART	01/21/2013	79.76	TS SUPPLIES
WAL-MART	01/21/2013	17.00	TS SUPPLIES
WAL-MART	01/21/2013	119.15	CHILD CARE SNACKS AND GLOVES
WAL-MART	01/21/2013	390.58	SUPPLIES FOR S/C CLASSROOMS, OFFICE, AND CAR SEATS FOR TRANSPORTATION
WAL-MART	01/21/2013	184.35	SUPPLIES
WAL-MART	01/21/2013	113.84	SUPPLIES
WAL-MART	01/21/2013	20.06	SUPPLIES
WAL-MART	01/21/2013	31.59	SUPPLIES
WAL-MART	01/21/2013	120.89	INK CARTRIDGES
WAL-MART	01/21/2013	7.26	SUPPLIES
WAL-MART	01/21/2013	28.41	CHILD CARE CRIBS
WAL-MART	01/21/2013	45.39	CHILD CARE
WAL-MART	01/21/2013	4.50	SHOE LACES 1/14/13
WAL-MART	01/21/2013	168.85	SNACKS FOR POWERLIFTING MEET 1/11/13
WAL-MART	01/21/2013	28.92	TS SUPPLIES
WAL-MART	01/21/2013	20.72	BOARD RECOGNITION FRAMES
WAL-MART	01/21/2013	115.61	FCS SUPPLIES
WAL-MART	01/21/2013	80.80	PAPER SHREDDER - 1/9/13
WAL-MART	01/28/2013	17.89	GENERAL SUPPLIES
WAL-MART	01/28/2013	115.20	GENERAL SUPPLIES
WAL-MART	01/28/2013	326.32	GENERAL SUPPLIES - WALMART
WAL-MART	01/28/2013	43.88	SUPPLIES
WAL-MART	01/28/2013	93.83	SUPPLIES
WAL-MART	01/28/2013	74.06	ART SUPPLIES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
WAL-MART	01/28/2013	77.96	SUPPLIES
WAL-MART	01/28/2013	158.42	DI SUPPLIES
WAL-MART	01/28/2013	53.80	SUPPLIES
WAL-MART	01/28/2013	35.98	MATH SUPPLIES
WAL-MART	01/28/2013	84.67	BATTERIES FOR TI-84 CALCULATORS
WAL-MART	01/28/2013	151.11	POWERLIFING MEAL AND SNACKS FOR MEET
WAL-MART	01/28/2013	22.02	OFFICE SUPPLIES SHEET PROTECTORS
WAL-MART	01/28/2013	75.00	STUDENT SEMESTER AWARDS
WAL-MART	01/28/2013	76.27	CLASSROOM SUPPLIES
WAL-MART	01/28/2013	321.71	CLASSROOM SUPPLIES
WAL-MART	01/28/2013	47.60	FCS GENERAL SUPPLIES
WAL-MART	02/05/2013	51.40	CANDY FOR SUPT OFFICE
WAL-MART	02/05/2013	94.93	SCHOOL SUPPLIES #7609 1/11/2013
WAL-MART	02/05/2013	35.72	BOARD APPRECIATION #8122 1/14/2013
WAL-MART	02/05/2013	14.85	WATER FOR MS BOYS BB 1/28/13
WAL-MART	02/05/2013	276.82	CLASSROOM SUPPLIES
WAL-MART	02/06/2013	39.98	SPECO DR HI BACK BSTR CAN
WAL-MART	02/06/2013	81.34	VI SUPPLIES
WAL-MART	02/06/2013	142.03	SUPPLIES
WAL-MART	02/08/2013	24.71	S/C ROOM & SP ED BUS SUPPLIES
WAL-MART	02/11/2013	18.57	GENERAL SUPPLIES
WAL-MART	02/11/2013	63.77	SUPPLIES
WAL-MART	02/11/2013	12.58	SUPPLIES
WAL-MART	02/11/2013	13.11	SUPPLIES
WAL-MART	02/11/2013	17.09	WATER FOR BOYS BB MEALS
WAL-MART	02/11/2013	87.66	OFFICE SUPPLIES 1/31/13 SOFTBALL SUPPLIES 1/21/13
WAL-MART	02/11/2013	38.78	SPECIAL ED SUPPLIES
WAL-MART	02/11/2013	169.43	ENGLISH SUPPLIES
WAL-MART	02/11/2013	69.78	SCIENCE SUPPLIES
WAL-MART	02/11/2013	120.80	SUPPLIES FOR PEIMS OFFICE
WAL-MART	02/11/2013	68.10	REFRESHMENTS FOR PARENT INVOLVEMENT MEETING
WAL-MART	02/11/2013	186.88	DESTINATION IMAGINATION SUPPLIES FROM WALMART
WAL-MART	03/25/2013	21.60	AG FLORAL DESIGN
WAL-MART	03/25/2013	91.48	STUDENT SUPPLIES
WAL-MART	03/25/2013	61.62	SCHOOL SUPPLIES 3/19/2013
WAL-MART	03/25/2013	84.42	SNACKS FOR TRACK MEET 3/5/13
WAL-MART	03/25/2013	26.73	GENERAL SUPPLIES
WAL-MART	03/25/2013	49.27	SOCIAL STUDIES
WAL-MART	03/25/2013	112.33	SCIENCE SUPPLIES
WAL-MART	03/25/2013	114.45	POWERLIFTING SNACKS 3/7/13
WAL-MART	03/27/2013	21.76	OFFICE SUPPLIES FOR CARVER MIGRANT OFFICE
WAL-MART	03/27/2013	224.15	SOCIAL STUDIES SUPPLIES
WAL-MART	03/28/2013	105.81	OFFICE SUPPLIES
WAL-MART	04/26/2013	34.75	SUPPLIES
WAL-MART	04/01/2013	100.65	SUPPLIES
WAL-MART	04/01/2013	-21.62	CREDIT
WAL-MART	04/01/2013	162.79	INK CARTRIDGES

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
WAL-MART	04/01/2013	58.05	SUPPLIES
WAL-MART	04/01/2013	86.76	SUPPLIES
WAL-MART	04/01/2013	92.97	SUPPLIES
WAL-MART	04/01/2013	47.79	SUPPLIES
WAL-MART	04/04/2013	101.43	CLASSROOM SUPPLIES - HEADPHONES, TAPE
WAL-MART	04/08/2013	214.16	SUPPLIES FOR FOCUS, S/C CLASSROOMS, & OFFICE
WAL-MART	04/09/2013	38.17	SUPPLIES
WAL-MART	04/09/2013	69.92	SUPPLIES
WAL-MART	04/09/2013	14.22	SUPERINTENDENT SUPPLIES FOR OFFICE
WAL-MART	04/09/2013	69.18	ADMIN SUPPLIES FOR BREAK ROOM
WAL-MART	04/09/2013	356.44	TRACK SNACKS 3/7/13, 3/22/13, 3/28/13
WAL-MART	04/09/2013	54.45	CLASSROOM SUPPLIES
WAL-MART	04/09/2013	426.33	CLASSROOM SUPPLIES
WAL-MART	04/09/2013	59.26	SUPPLIES
WAL-MART	04/15/2013	72.56	ENGLISH SUPPLIES
WAL-MART	04/15/2013	194.38	CLASSROOM SUPPLIES
WAL-MART	04/15/2013	61.51	FCS OCC SUPPLIES
WAL-MART	04/15/2013	37.53	GENERAL SUPPLIES
WAL-MART	04/15/2013	77.20	FCS SUPPLIES
WAL-MART	04/15/2013	92.01	FCS SUPPLIES
WAL-MART	04/15/2013	94.04	GENERAL SUPPLIES
WAL-MART	04/15/2013	46.28	WAL-MART COUNSELOR
WAL-MART	04/15/2013	29.95	WAL MART
WAL-MART	04/26/2013	69.31	SUPPLIES
WAL-MART	04/18/2013	9.11	GENERAL SUPPLIES
WAL-MART	04/18/2013	5.94	GENERAL SUPPLIES
WAL-MART	04/18/2013	65.27	ART SUPPLIES
WAL-MART	04/18/2013	219.58	WAL-MART -- GENERAL SUPPLIES
WAL-MART	04/22/2013	280.41	PRINTER INK CARTRIDGES, BATTERIES, SUPPLIES FOR S/C, RESOURCE, & SPEECH
WAL-MART	04/26/2013	265.11	SUPPLIES
WAL-MART	04/26/2013	391.56	SNACKS, WATER AND SUPPLIES FOR TRACK MEET 4/9/13
WAL-MART	04/26/2013	181.00	MATH SUPPLIES
WALSH, GALLEGOS, TRE	06/13/2013	1,402.66	LEGAL SERVICES
WALSH, GALLEGOS, TRE	09/14/2012	1,000.00	RETAINER FEE
WALSH, GALLEGOS, TRE	05/27/2013	969.60	LEGAL SERVICES
WALSH, GALLEGOS, TRE	12/10/2012	188.00	LEGAL FEES (INVOICE #: 410467)
WALSH, GALLEGOS, TRE	01/21/2013	137.50	LEGAL FEES
WALSH, GALLEGOS, TRE	02/05/2013	1,010.50	CH DOCUMENT
WALSWORTH PUBLISHING	07/12/2013	6,256.20	YEARBOOK EXPENSE
WARREN CAT INC	05/13/2013	444.15	CONTRACTED REPAIR
WARREN CAT INC	10/25/2012	535.49	CONTRACTED REPAIR
WARREN CAT INC	08/07/2013	798.06	REMOVE & INSTALL DIESEL PARTICULATE FILTER
WATERMASTER	11/08/2012	957.69	SUPPLIES FOR SOFTBALL & BASEBALL FIELDS
WATERMASTER	04/29/2013	1,673.90	SPRINKLER SUPPLIES
WATERMASTER	05/27/2013	2,000.00	IRRIGATION DESIGN FEES FOR INTERMEDIATE, CACTUS, CARVER,

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			& CAPITOL
WATERMASTER	08/07/2013	612.87	SUPPLIES
WAYMON JACKSON	01/21/2013	4,540.00	STORAGE SHED FOR HIGH SCHOOL FIELD HOUSE & METAL PROTECTIVE SHED FOR IRRIGATION WELL AT CAPITOL
WELDON MCCALL	11/15/2012	120.00	OFFICIAL, 11-1-12, 7TH/8TH FB VS SEMINOLE
WELDON MCCALL	10/25/2012	120.00	OFFICIAL, 10/11/12, 7TH/8TH FB VS FRENSHIP
WELDON WILLIAMS & LI	03/27/2013	362.57	GRADUATION TICKETS
WENDY SOLIS	01/28/2013	17.00	LUNCH MONEY REIMBURSEMENT FOR MATTHEW SOLIS
WENDY'S	11/26/2012	89.79	MS TENNIS MEALS 11-8-12
WENDY'S	04/29/2013	57.34	GOLF MEALS
WEST TEXAS GAS, INC.	03/21/2013	473.10	FEBRUARY 2013
WEST TEXAS GAS, INC.	08/15/2013	594.54	JULY 2013 - FUEL
WEST TEXAS GRADUATIO	06/18/2013	2,720.98	GRAD SUPPLIES
WEST TEXAS GRADUATIO	06/18/2013	1,822.40	HONORS BANQUET
WEST TEXAS GRADUATIO	05/27/2013	130.65	TASSELS
WEST TEXAS GRADUATIO	10/11/2012	321.00	COUNS SUPPLIES
WEST TEXAS GRADUATIO	10/15/2012	383.40	LETTER JACKETS FOR BAND
WEST TEXAS GRADUATIO	08/31/2013	462.45	ORIENTATION
WEST TEXAS GRADUATIO	04/18/2013	835.94	HERFF JONES -- TASSELS FOR K GRADUATION
WEST TX DEVELOP PEDI	10/19/2012	208.00	OFFICE VISIT
WESTERN BUILDING SPE	12/10/2012	706.66	CACTUS DOOR PROJECT
WESTERN BUILDING SPE	12/17/2012	8,188.88	2 NEW DOORS AT SOUTH ELEMENTARY...QUOTE #: 12-12218
WESTERN BUILDING SPE	01/15/2013	6,761.02	HIGH SCHOOL SCIENCE WING ADA MODIFICATIONS
WESTERN BUILDING SPE	02/12/2013	292.44	HIGH SCHOOL ADA MODIFICATIONS
WESTERN BUILDING SPE	03/27/2013	11,281.48	REPAIRS AT SOUTH ELEMENTARY ENTRANCE TO GYM & NORTH EXIT TO GYM
WESTERN IMPLEMENT CO	11/08/2012	173.54	SUPPLIES FOR SODEXO GROUNDS
WESTERN IMPLEMENT CO	06/13/2013	453.96	SODEXO BLADES
WESTERN IMPLEMENT CO	06/20/2013	61.66	SODEXO SUPPLIES
WESTERN IMPLEMENT CO	07/15/2013	160.22	BELTS
WESTERN IMPLEMENT CO	04/29/2013	173.15	SUPPLIES
WESTERN IMPLEMENT CO	01/28/2013	79.44	SODEXO SUPPLIES
WESTERN MARKETING, I	11/02/2012	226.55	GASOLINE AND OTHER FUELS
WESTERN MARKETING, I	04/26/2013	408.10	GASOLINE AND OTHER FUELS
WESTERN MARKETING, I	05/27/2013	231.35	GASOLINE AND OTHER FUELS
WESTERN MARKETING, I	03/18/2013	1,509.46	GASOLINE AND OTHER FUELS
WESTERN MARKETING, I	10/11/2012	1,120.00	GASOLINE AND OTHER FUELS
WESTERN MARKETING, I	08/07/2013	1,280.29	GASOLINE AND OTHER FUELS
WESTERN MARKETING, I	12/22/2012	1,428.95	GASOLINE AND OTHER FUELS
WESTERN MARKETING, I	01/28/2013	226.55	GASOLINE AND OTHER FUELS
WESTERN PSYCHOLOGICA	06/29/2013	583.00	PROTOCOLS
WESTERN SKY STEAKHOU	08/31/2013	321.31	TENNIS MEALS
WESTERNER BAND BOOST	09/10/2012	250.00	MARCHING BAND ENTRY
WESTERNER BAND BOOST	08/15/2013	250.00	WESTERNER MARCHING FESTIVAL
WESTIN HOTEL	09/14/2012	446.22	TX. ASSOCIATION OF SCHOOL PSYCHOLOGISTS

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			CONFERENCE...OCTOBER 4-6, 2012...LODGING EXPENSE - KIM JOHNSON
WESTIN HOTEL	05/15/2013	374.34	ACCUPLACE WORKSHOP...JUNE 27-29, 2013...LODGING EXPENSE - STACEY BROWN; AMANDA DAVIS
WESTIN HOTEL	05/27/2013	688.88	ASSESSMENT BOOTCAMP CONFERENCE...JUNE 10-12, 2013...LODGING EXPENSE - SHARON JEFFCOAT, ALLISON RANDOLPH, PAULA SCHULZ
WESTIN HOTEL	12/14/2012	649.64	COLLEGE READINESS SYMPOSIUM...JANUARY 9-10, 2013...LODGING EXPENSE - RAY VASQUEZ, STACEY BROWN
WESTIN HOTEL	01/17/2013	705.96	SWEP CONFERENCE...FEBRUARY 3-5, 2013...LODGING EXPENSE - PAULA SCHULZ, ALLISON RANDOLPH, JEFF YOUNG, SHARON JEFFCOAT
WHATABURGER	09/17/2012	134.06	TENNIS MEALS
WHATABURGER	02/21/2013	117.67	BASEBALL MEALS
WHATABURGER	03/18/2013	83.97	POWERLIFTING MEAL 2/14/13
WHATABURGER	08/22/2013	97.02	VOLLEYBALL MEALS
WHATABURGER	02/11/2013	61.52	POWERLIFTING MEALS 1/26/13
WHATABURGER	03/25/2013	90.06	SOFTBALL MEALS 3/1/13
WHATABURGER	03/25/2013	131.49	BASEBALL MEALS 3/8/13
WHITEFACE CISD	06/17/2013	1,480.11	REIMBURSEMENT
WHITNEY N VILLANUEVA	06/20/2013	400.00	SPRING 2013 DUAL CREDIT REIMBURSEMENT
WHITNEY N VILLANUEVA	07/17/2013	348.00	DUAL CREDIT REIMBURSEMENT (1ST SUMMER SESSION 2013)
WHITNEY N VILLANUEVA	01/15/2013	250.67	WHITNEY VILLANUEVA DUAL CREDIT REIMBURSEMENT FOR FALL 2012
WILBURN KACEY SCOTT	01/28/2013	348.00	DUAL CREDIT REIMBURSEMENT FALL 2012
WILEY'S BAR B QUE	10/25/2012	145.00	VOLLEYBALL MEALS
WILL MC REYNOLDS	11/02/2012	124.95	OFFICIAL, 10/26/12, V FB VS COOPER
WILL MC REYNOLDS	04/29/2013	167.70	UMPIRE, 4/19/13, JV/V SOFTBALL VS SHALLOWATER
WILLA DALE JOHNSON	11/15/2012	160.00	WARDROBE ALTERATIONS FOR CHOIR
WILLA DALE JOHNSON	05/08/2013	130.00	CONSULTANT FEE FOR WILLA DALE JOHNSON
WILLA DALE JOHNSON	12/22/2012	80.00	CONSULTANT FEE FOR CHOIR
WILLIAM S. WEATHERRE	10/29/2012	15.00	LINES, 10/23/12, JV VOLLEYBALL VS SHALLOWATER
WILLIAM S. WEATHERRE	09/21/2012	50.00	LINES, 9/15/12, 9TH/JV/V VB VS LUBBOCK TITANS
WILLIAM S. WEATHERRE	09/27/2012	20.00	LINES, 9/22/12, V VB VS ESTACADO
WILLIAM S. WEATHERRE	10/11/2012	20.00	LINES, 10/2/12, 9TH/V VB VS SEMINOLE

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
WILLIAM S. WEATHERRE	10/19/2012	15.00	LINES, 10/13/12, JV VB VS ANDREWS
WILLIAM S. WEATHERRE	08/22/2013	15.00	LINES, 8/13/13 JV VOLLEYBALL VS SNYDER
WILLIAM S. WEATHERRE	08/31/2013	15.00	LINES, 8/27/13, JV VB VS MONTEREY
WILLIAM S. WEATHERRE	01/15/2013	55.00	FOUL BOARD, 12/21/12, B & G BB VS MIDLAND GREENWOOD
WILLIAMS WEB SOLUTIO	09/13/2012	250.00	WEBSITE ADJUSTMENTS
WILLIAMS WEB SOLUTIO	08/15/2013	285.00	WEB SITE HOST
WILMA RHYNE	06/10/2013	700.00	ACCOMPANIST FOR DINNER THEATER AND STATE SOLO AND ENSEMBLE CONTEST
WILMA RHYNE	04/15/2013	1,000.00	CHOIR CONSULTANT
WILSON LANGUAGE TRAI	11/07/2012	188.10	SUPPLIES (SEE ATTACHED)
WINDSTREAM	11/02/2012	3,700.00	INTERNET OCTOBER 2012 (139-013-1475)
WINDSTREAM	11/26/2012	1,205.92	OCTOBER 2012 (INTERNET 139-013-1474)
WINDSTREAM	11/28/2012	3,700.00	NOVEMBER 2012 (INTERNET 139-013-1475)
WINDSTREAM	06/20/2013	1,205.92	JUNE 2013 - INTERNET (#: 139-013-1474)
WINDSTREAM	06/26/2013	3,700.00	INTERNET JUNE 2013 (PHONE #: 139-013-1475)
WINDSTREAM	07/17/2013	1,205.92	JULY 2013 (INTERNET - PHONE #: 139-013-1474)
WINDSTREAM	07/26/2013	3,700.00	JULY 2013 INTERNET (#: 139-013-1475)
WINDSTREAM	09/21/2012	1,205.92	INTERNET FOR SEPTEMBER 2012 (139-013-1474)
WINDSTREAM	09/27/2012	3,700.00	SEPTEMBER 2012
WINDSTREAM	04/26/2013	3,700.00	APRIL INTERNET (PHONE #: 139-013-1475)
WINDSTREAM	05/15/2013	1,205.92	INTERNET FOR MONTH OF MAY (139-013-1474)
WINDSTREAM	05/27/2013	3,700.00	MAY INTERNET (#: 139-013-1475)
WINDSTREAM	02/21/2013	1,205.92	FEBRUARY 2013 (INTERNET #: 139-013-1474)
WINDSTREAM	02/27/2013	3,700.00	FEBRUARY INTERNET (PHONE #: 139-013-1475)
WINDSTREAM	02/27/2013	3,700.00	FEBRUARY INTERNET (PHONE #: 139-013-1475)
WINDSTREAM	03/21/2013	1,205.92	INTERNET MARCH 2013 (139-013-1474)
WINDSTREAM	10/25/2012	1,205.92	INTERNET FOR OCTOBER (PHONE #: 139-013-1474)
WINDSTREAM	08/14/2013	1,205.92	AUGUST 2013 INTERNET (PHONE #: 139-013-1474)
WINDSTREAM	02/27/2013	-3,700.00	FEBRUARY INTERNET (PHONE #: 139-013-1475)
WINDSTREAM	08/26/2013	3,700.00	INTERNET - AUGUST 2013 (PHONE #: 139-013-1475)
WINDSTREAM	12/20/2012	1,205.92	DECEMBER INTERNET (139-013-1474)

VENDOR	CHECK	INVOICE	
	DATE	AMOUNT	DESCRIPTION
WINDSTREAM	01/11/2013	3,700.00	DECEMBER 2012...INTERNET (139-013-1475)
WINDSTREAM	01/15/2013	1,205.92	JANUARY 2013
WINDSTREAM	01/28/2013	3,700.00	JANUARY 2013 (INTERNET FOR #:139-013-1475)
WINDSTREAM	04/01/2013	3,700.00	MARCH 2013 INTERNET (#: 139-013-1475)
WINDSTREAM	04/18/2013	1,205.92	APRIL INTERNET (#139-013-1474)
WINDY HILLS THERAPY,	08/08/2013	180.00	HIPPOTHERAPY
WIZARD SPORTS EQUIPM	05/27/2013	959.00	QB CENTER MACHINE
WOODWORKERS SUPPLY	07/22/2013	415.00	DURA-TUFF CLEAR COAT
WORLEY WELDING WORKS	06/29/2013	790.61	DOCUMENT SHREDDING
WORLEY WELDING WORKS	12/10/2012	717.07	CENTRAL OFFICE-JAIME DOCUMENT SHREDDING
WRITING COMPANY	07/15/2013	55.10	POETRY SUPPLEMENTS SAT WRITING MATERIAL
WTG FUELS, INC.	06/17/2013	2,728.65	FUEL CHARGES FOR MAY 2013
WTG FUELS, INC.	07/22/2013	1,002.54	JUNE 2013 FUEL CHARGES
WTG FUELS, INC.	09/25/2012	370.13	FUEL CHARGES FOR G GUTUIERREZ, S RIGGS, R SIMPSON
WTG FUELS, INC.	05/13/2013	1,785.73	FUEL CHARGES FOR APRIL 2013
WTG FUELS, INC.	10/25/2012	100.27	GASOLINE AND OTHER FUELS
WTG FUELS, INC.	12/10/2012	1,794.61	GASOLINE AND OTHER FUELS
WTG FUELS, INC.	12/14/2012	1,284.35	AUTO FUEL CHARGES STATEMENT 11-1-2012
WTG FUELS, INC.	02/11/2013	28.00	FUEL
WTG FUELS, INC.	04/18/2013	2,074.00	GASOLINE AND OTHER FUELS
WYLIE MANUFACTURING	08/14/2013	1,308.66	SUPPLIES
WYNDHAM HOTEL	06/20/2013	117.72	PLAY THERAPY & BEYOND CONFERENCE...JULY 11, 2013...LODGING EXPENSE - AMANDA DAVIS
WYNDHAM HOTEL	03/01/2013	518.84	BOYS STATE BASKETBALL TOURNAMENT...MARCH 7-9, 2013...LODGING EXPENSE - JEFF BONTRAGER
XCEL ENERGY	11/08/2012	445.55	INVOICE #: 445796157 & 445796158
XCEL ENERGY	11/28/2012	22,861.78	NOVEMBER 2012
XCEL ENERGY	06/13/2013	453.07	INVOICE #: 473958395
XCEL ENERGY	06/26/2013	27,768.77	JUNE 2013
XCEL ENERGY	07/09/2013	471.24	INVOICE #: 478070561
XCEL ENERGY	07/26/2013	27,572.16	JULY 2013
XCEL ENERGY	09/13/2012	444.50	AUGUST 2012
XCEL ENERGY	09/27/2012	30,525.98	SEPTEMBER 2012
XCEL ENERGY	04/26/2013	18,614.47	APRIL 2013
XCEL ENERGY	05/27/2013	445.59	INVOICE #: 469874934; 469874939
XCEL ENERGY	05/27/2013	445.55	INVOICE #: 465566830
XCEL ENERGY	05/27/2013	-2,826.17	INVOICE #: 0465348036
XCEL ENERGY	05/27/2013	20,868.73	MAY 2013
XCEL ENERGY	03/06/2013	19,468.01	FEBRUARY 2013
XCEL ENERGY	03/18/2013	445.18	INVOICE #: 461547658; 461547928

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
XCEL ENERGY	10/11/2012	444.38	STATEMENT #: 342019037
XCEL ENERGY	10/25/2012	29,221.65	OCTOBER 2012
XCEL ENERGY	08/14/2013	471.34	ELECTRICITY - JULY 2013
XCEL ENERGY	08/23/2013	26,634.07	ELECTRICITY - AUGUST 2013
XCEL ENERGY	12/14/2012	445.04	INVOICE #: 449408132 & 449409178
XCEL ENERGY	01/11/2013	22,090.59	DECEMBER 2012
XCEL ENERGY	01/15/2013	436.28	INVOICE #: 453132290
XCEL ENERGY	02/05/2013	21,626.23	JANUARY 2013
XCEL ENERGY	02/11/2013	445.73	INVOICE #: 457650317
XCEL ENERGY	04/01/2013	21,456.04	MARCH 2013
XEROX CORPORATION	10/29/2012	14,438.56	XEROX CHARGES FOR SEPTEMBER 2012
XEROX CORPORATION	11/12/2012	368.03	LEASE AGREEMENT
XEROX CORPORATION	11/28/2012	12,830.68	XEROX CHARGES FOR OCTOBER 2012
XEROX CORPORATION	06/13/2013	11,555.96	XEROX CHARGES FOR APRIL 2013
XEROX CORPORATION	06/13/2013	1,742.54	XEROX CHARGES FOR ABC AND ADMIN FOR MAY 2013
XEROX CORPORATION	07/09/2013	887.59	LEASE AGREEMENT FOR COPIERS
XEROX CORPORATION	07/09/2013	291.43	LEASE AGREEMENT FOR COPIERS
XEROX CORPORATION	07/09/2013	951.75	LEASE AGREEMENT FOR COPIERS
XEROX CORPORATION	07/10/2013	9,129.44	COPIER MAINTENANCE/USAGE
XEROX CORPORATION	07/17/2013	1,036.91	COPIER MAINTENANCE/USAGE
XEROX CORPORATION	07/29/2013	312.63	LEASE AGREEMENT
XEROX CORPORATION	09/13/2012	436.09	COPIER AGREEMENT
XEROX CORPORATION	09/13/2012	2,125.57	LEASE AND USAGES FOR COPIERS AT CAMPUS
XEROX CORPORATION	09/25/2012	9,560.58	LEASE AND PRINT CHARGES
XEROX CORPORATION	10/01/2012	1,261.60	ADMINISTRATION- XEROX LEASE AND PRINT CHARGES
XEROX CORPORATION	05/13/2013	11,314.30	XEROX CHARGES FOR APRIL 2013
XEROX CORPORATION	05/27/2013	2,207.64	XEROX CHARGES FOR ADMIN AND ABC
XEROX CORPORATION	02/21/2013	2,089.11	XEROX CHARGES FOR JANUARY @ ABC AND ADMIN; STAPLES
XEROX CORPORATION	03/06/2013	11,306.59	XEROX CHARGES FOR JANUARY 2013
XEROX CORPORATION	04/10/2013	-11,866.69	XEROX CHARGES FOR MONTH OF MARCH 2013
XEROX CORPORATION	08/07/2013	10,931.48	COPIER MAINTENANCE/USAGE
XEROX CORPORATION	08/14/2013	276.09	COPIER MAINTENANCE/USAGE
XEROX CORPORATION	08/22/2013	1,444.69	COPIER MAINTENANCE/USAGE
XEROX CORPORATION	08/27/2013	312.63	COPIER MAINTENANCE/USAGE
XEROX CORPORATION	08/31/2013	975.86	COPIER MAINTENANCE/USAGE
XEROX CORPORATION	08/31/2013	9,671.40	COPIER MAINTENANCE/USAGE (JULY 21, 2013-AUGUST 21, 2013)
XEROX CORPORATION	12/22/2012	15,781.90	XEROX CHARGES FOR NOV
XEROX CORPORATION	01/11/2013	389.94	SHORTED INVOICE #: 065242353 ON PO #: 7501300161 DATED 12-12-12 ON CHECK #: 90686 DATED 12-22-12
XEROX CORPORATION	01/28/2013	12,717.31	XEROX CHARGES FOR DECEMBER 2012
XEROX CORPORATION	03/25/2013	11,755.55	XEROX SERVICE CHARGES FOR

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
			MONTH OF FEB 2013
XEROX CORPORATION	04/01/2013	1,666.55	XEROX CHARGES FOR ABC AND ADMIN
XEROX CORPORATION	04/09/2013	11,866.69	XEROX CHARGES FOR MONTH OF MARCH 2013
XEROX CORPORATION	04/10/2013	11,275.53	XEROX CHARGES FOR MONTH OF MARCH 2013
XEROX CORPORATION	04/18/2013	1,656.69	XEROX CHARGES FOR ABC AND ADMIN FOR MARCH 2013
XPRESS IMAGE	05/09/2013	274.00	TSHIRTS
YORK DISCOUNT TIRE	05/13/2013	136.40	TIRES AND TUBES
YORK DISCOUNT TIRE	05/27/2013	648.24	TIRES AND TUBES
YORK DISCOUNT TIRE	02/21/2013	103.85	SODEXO TIRE FILL
YORK DISCOUNT TIRE	08/07/2013	441.00	TIRES AND TUBES
YORK DISCOUNT TIRE	08/29/2013	105.00	TIRE FILL
YORK DISCOUNT TIRE	12/10/2012	446.00	TIRES AND TUBES
YORK DISCOUNT TIRE	01/15/2013	719.60	TIRES AND TUBES
YORK DISCOUNT TIRE	01/28/2013	2,034.60	TIRES AND TUBES
YORK DISCOUNT TIRE	03/25/2013	1,343.28	TIRES AND TUBES
YORK DISCOUNT TIRE	04/18/2013	30.00	SHORTED INVOICE #: 615681 ON P.O. #: 7541300176 \$30.00 ON CHECK #: 91140 DATED 1-28-13
YOUTHLIGHT, INC.	11/07/2012	76.90	COUNSELOR SUPPLIES FOR STUDENTS
ZACHARY DUNNAM	01/21/2013	240.00	OFFICIAL, MS TOURNAMENT 1/10-12/2013
ZACHARY DUNNAM	01/21/2013	60.00	OFFICIAL, 1/14/13, 7TH/8TH G BB VS SEMINOLE
ZANE STAFFORD	11/08/2012	35.10	ZANE STAFFORD MILEAGE FOR 10/1/12-11/1/2012
ZANE STAFFORD	06/17/2013	47.25	MILEAGE - MAY 2013
ZANE STAFFORD	07/22/2013	25.20	MILEAGE - JUNE 2013
ZANE STAFFORD	05/15/2013	24.75	MILEAGE REIMBURSEMENT FOR APRIL 2013
ZANE STAFFORD	02/21/2013	29.70	MILEAGE -JANUARY 2013
ZANE STAFFORD	03/18/2013	21.15	MILEAGE FOR FEB 2013
ZANE STAFFORD	10/15/2012	47.25	ZANE STAFFORD GAS MILEAGE 9/4/2012-9/27/2012
ZANE STAFFORD	12/14/2012	21.15	MILEAGE FOR NOVEMBER 2012
ZANE STAFFORD	04/15/2013	22.05	MILEAGE (FEBRUARY-MARCH 2013)
ZEE MEDICAL SERVICE	10/29/2012	68.07	SUPPLIES
ZEE MEDICAL SERVICE	11/02/2012	210.55	GENERAL SUPPLIES
ZEE MEDICAL SERVICE	08/07/2013	158.35	SUPPLIES
ZEE MEDICAL SERVICE	08/07/2013	323.20	GENERAL SUPPLIES
ZEE MEDICAL SERVICE	12/22/2012	70.95	SUPPLIES
ZEE MEDICAL SERVICE	01/15/2013	71.95	GENERAL SUPPLIES
ZEE MEDICAL SERVICE	02/05/2013	31.10	CLEAN, CHECK, AND ORGANIZE MEDICAL CABINET
ZEE MEDICAL SERVICE	02/11/2013	272.35	GENERAL SUPPLIES
ZEE MEDICAL SERVICE	04/18/2013	118.65	GENERAL SUPPLIES
ZM INTERIORS	01/15/2013	11,000.00	HIGH SCHOOL SCIENCE WING ADA MODIFICATIONS

40,870,318.82 Totals for checks

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
171	LEVELLAND OPPORTUNITY CENTER	122,681.93	0.00	9,443.15	132,125.08
181	ATHLETICS	391,253.23	6,355.04	370,770.18	768,378.45
199	GENERAL FUND	28,270,589.89	0.00	6,350,993.22	34,621,583.11
205	HEAD START	328,870.93	0.00	5,876.55	334,747.48
210	SCHOOL IMPROVEMENT PROGRAM	1,597.30	0.00	28,367.00	29,964.30
211	TITLE I PART A, BASIC PROGRAMS	643,198.03	0.00	100,150.48	743,348.51
212	TITLE I PART C, MIGRATORY CHLD	119,741.95	0.00	36,388.99	156,130.94
240	FOOD SERVICE	540,466.84	0.00	885,072.40	1,425,539.24
242	SUMMER FEEDING PROGRAM - DHS	6,157.37	0.00	8,229.54	14,386.91
244	VOCATIONAL ED BASIC GRANT	0.00	0.00	37,907.80	37,907.80
255	TITLE II PART A, TEACH/PRIN	134,559.16	0.00	0.00	134,559.16
263	TITLE III PART A, LEP	7,823.98	0.00	10,424.51	18,248.49
270	TITLE VI PART B, RURAL/LOW INC	56,962.16	0.00	0.00	56,962.16
313	SSA - IDEA-B FORMULA	785,776.77	0.00	243,679.68	1,029,456.45
314	SSA - IDEA-B PRESCHOOL	32,718.83	0.00	4,538.76	37,257.59
404	STUDENT SUCCESS INITIATIVE	0.00	0.00	990.00	990.00
412	TECHNOLOGY LENDING PROGRAM	0.00	0.00	100,000.00	100,000.00
425	DATE Grant MAPPED TO 429 PEIMS	138,486.54	0.00	0.00	138,486.54
437	SPECO	501,122.22	123.31	303,556.67	804,802.20
459	SPECO - M/S/L/C	41,511.10	0.00	0.00	41,511.10
498	Locally Generated Grants/Gifts	0.00	0.00	15,879.48	15,879.48
499	MONSANTO GRANT	0.00	0.00	10,000.00	10,000.00
697	CAPITAL PROJECT	0.00	0.00	218,053.83	218,053.83
***	Fund Summary Totals ***	32,123,518.23	6,478.35	8,740,322.24	40,870,318.82

***** End of report *****