

DATE	VENDOR	DESCRIPTION	AMOUNT
20150805	AT&T/CINGULAR	UTILITIES	169.24
20150805	BROWNFIELD PRINTING	OFFICE SUPPLIES	115.00
20150805	CONTRACT PAPER	COPY PAPER	14,322.00
20150805	DELA GARZA, ROBERT	CONCRETE WORK	3,500.00
20150805	D'S PEST CONTROL	CNTRCT SRV-BLDGS	105.00
20150805	EDMENTUM, INC	STUDY ISLAND	610.00
20150805	EMPIRE PAPER	CUSTODIAL	1,827.05
20150805	ESC-REGION XVII	TECHNOLOGY LINES	1,604.69
20150805	FEED & THANGS / 3B	SUPPLIES	341.63
20150805	HURST FARM SUPPLY-	MOWER & SUPPLIES	3,275.91
20150805	IDALOU COOP GIN	FUEL	1,950.40
20150805	INFECTION CONTROLS,	GERM SPRAYING	21,299.72
20150805	INSIGHT SYSTEMS	COMPUTER - ATHLETICS	598.00
20150805	JOHNSTONE SUPPLY	MTNC	24.18
20150805	OBERKAMPF SUPPLY	SEWER WORK SUPPLIES	1,019.05
20150805	OFFICEWISE - BAKER	DESKS/CHAIRS	2,989.02
20150805	SAM'S CLUB	TECHNO SUPPLIES	79.98
20150805	TASB RISK	RISK MANAGEMENT INSURANCE	46,346.75
20150805	TASCOSA OFFICE	LAMINATOR REPAIR	45.00
20150805	TEXAS ASSN OF	POLICY SRV MBRSH 15-16	700.00
20150805	TEXAS ASSN OF	ONLINE POLICY SRV MTNC 15-16	900.00
20150805	TEXAS STATE NOTARY	NOTARY STAMPS	66.97
20150805	TRANE US, INC	MTNC	493.34
20150805	W. W. GRAINGER, INC.	MTNC	58.25
20150805	WESCO DISTRIBUTION	MTNC	219.27
20150805	WESCO DISTRIBUTION	MTNC	643.93
20150805	WINDSTREAM/VALOR	UTILITIES	1,741.56
20150805	XEROX	COPY MACHINES	3,886.47
20150805	XEROX	HS COPIERS	318.46
20150812	2-J'S THRIFTWAY	ADMIN	36.12
20150812	APPLE, INC	LAPTOP - PEIMS	999.00
20150812	AQUA ONE	ADMIN	10.75
20150812	BALCO SOUND	REPAIR BOOSTER BOARD	688.45
20150812	BOZEMAN MACHINERY	VEHICLES	50.03
20150812	BUDGET BLINDS	CAFETERIA BLINDS	2,415.63
20150812	CARDINAL'S	ADMIN	148.75
20150812	CLEAR-VU	VEHICLES	90.00
20150812	CSI-LUBBOCK	NETWORK DROPS	2,360.00
20150812	CSI-LUBBOCK	INSTALL ELEC DROPS	1,050.00
20150812	DECKELMAN'S	MTNC	23.70
20150812	DOMINO'S PIZZA	BASEBALL MEAL	91.93
20150812	EQUITY CENTER	MBRSH 2015-16	1,020.00
20150812	ESPARZA, THOMAS	REIMBURSE-VEHICLE INSP	12.50
20150812	IDALOU BEACON	FISH CAMP AD	112.35
20150812	IDALOU, CITY OF	RESURFACING ADMIN PRKNG	3,378.50

20150812	ISTATION	REMEDATION SOFTWARE	5,530.00
20150812	LISCO SPORTS, LLC	REPAIR/REPLACE WIND SCREEN	2,610.24
20150812	MAYFIELD PAPER	ATHLETICS	371.02
20150812	OFFICE DEPOT, INC.	TECHNO EQUIP	699.99
20150812	OFFICE DEPOT, INC.	HS OFFICE/SUPPLIES	484.87
20150812	OFFICE DEPOT, INC.	HS OFFICE/SUPPLIES	199.00
20150812	PLAYWORKS, INC	PLAYGROUND PROJECT	135,682.74
20150812	PONDER COMPANY, INC	MS GYM FLOOR REPAIRS	8,293.00
20150812	PONDER COMPANY, INC	HS GYM FLOOR REPAIRS	23,112.00
20150812	Regions Bank	BOND PROCESSING FEE	806.25
20150812	SALES, WHITNEY	REIMBURSE-FACILITY RENTAL	300.00
20150812	SCHOOL SPECIALTY INC	HS SUPPLIES	896.01
20150812	STANTON, BEVERLEY	REIMBURSE-ELEM	29.99
20150812	STENOCALL/LUBBOCK	PAGER RENTALS	62.16
20150812	TEXAS ASSN OF	BOARDBOOK MBRSHP	900.00
20150812	THINK THROUGH MATH	ELEM MATH REMEDIATION SOFTWARE	2,750.00
20150812	XCEL ENERGY	UTILITIES	12,421.80
20150818	2-J'S THRIFTWAY	SUPPLIES	115.23
20150818	AT&T (FORMERLY SBC)	T1 LINES	4,157.04
20150818	ATMOS ENERGY	UTILITIES	1,328.59
20150818	CALDWELL COUNTRY	VEHICLE PURCHASE	25,965.00
20150818	CARDINAL'S	ATHLETICS	125.00
20150818	COLLINS, SANDI	REIMBURSE-ELEM TEACHER	150.00
20150818	CROP PRODUCTION	GROUNDS	50.00
20150818	ESC-REGION XVII	WORKSHOP	25.00
20150818	HEALTH & SAFETY	CPR CERTIFICATION	108.00
20150818	NORRIS AUDIO VIDEO	REPAIR/MODIFY SOUND SYSTEM	1,042.74
20150818	OWENS, KIMBRA	REIMBURSE-ELEM TEACHER	98.22
20150818	PREMIER MEDIA GROUP	LETTERING-POLICE VEHICLE	666.73
20150818	RAGSDALE, MELISSA	REIMBURSE-TEACHER SUPPLIES	150.00
20150818	SHIPLEY, MARGARET	REIMBURSE-ELEM TEACHER SUPPLIE	150.00
20150818	SIGNS ON THE GO	ATHLETICS	400.00
20150818	SOUTH PLAINS ASSO	MBRSHP	100.00
20150818	TEXAS ASSN OF	LOCAL DISTR UPDATE POLICY CHNG	16.96
20150818	TUBBS, SHELLY	PETTY CASH FOR FOOTBALL	2,000.00
20150818	UNDERWOOD, WILSON,	JULY LEGAL SERVICES	486.74
20150818	WATERMASTER	GROUNDS	326.45
20150825	ACTION PRINTING	HS	239.25
20150825	BLACKBURN, BALEIGH	PLAYGROUND SECURITY	90.00
20150825	CARDINAL'S	ATHLETICS	453.52
20150825	CLEAR-VU	VEHICLE	189.99
20150825	DAKTRONICS	ATHLETIC EQUIPMENT	1,500.00
20150825	ESC-REGION XVII	TECHNOLOGY LINES	1,606.49
20150825	GRAHAM , PAUL CO.	MTNC	60.25
20150825	HARBOR FREIGHT	MTNC	63.73
20150825	HEARD, GARRETT	REIMBURSE-MS TEACHER	39.61
20150825	HERRINGTON, EMERY	PLAYGROUND SECURITY	120.00

20150825 HOME DEPOT	MTNC	399.05
20150825 JOHNSTONE SUPPLY	MTNC	224.70
20150825 MCMILLAN, LUKE	HS BAND	2,000.00
20150825 METAL MART	MTNC	40.00
20150825 MORTON, JEANNA	REIMBURSE-MS TEACHER	75.00
20150825 OFFICE DEPOT, INC.	MS CHAIR/MAT	297.29
20150825 OSBURN, CADE	PLAYGROUND SECURITY	60.00
20150825 POUNDS, KRISTA	REIMBURSE-ELEM TEACHER	150.00
20150825 SCHOOL SPECIALTY INC	MS SUPPLIES	314.45
20150825 SHIPLEY, ROBBY	PLAYGROUND SECURITY	120.00
20150825 STANTON, KATRINA	REIMBURSE-MS TEACHER	75.00
20150825 SYMBOLARTS	POLICE PATCHES	405.00
20150825 TRANE US, INC	EQUIP REPAIR	728.78
20150825 WHEELER, NEWT	REIMBURSE-MS TEACHER	74.02
20150825 WILMETH, CHRISTY	REIMBURSE-ELEM TEACHER	88.44
20150827 CARDINAL'S	MAINT SUPPLIES	45.25
20150827 D'S PEST CONTROL	PEST CONTROL	105.00
20150827 IDALOU, CITY OF	EMS SERVICES	1,000.00
20150827 MCDOWELL, KATE	REIMBURSE-ESL TEST	120.00
20150827 NATIONAL SCHOOL	MS SUPPLIES	65.90
20150827 S PLAINS CHAPTER	FB OFFICIAL	132.84
20150827 SIGNS ON THE GO	MAINT SUPPLIES	35.00
20150827 STENOCALL/LUBBOCK	PAGER RENTALS	47.52
20150827 TEXAS FFA	FFA STATE REGISTRATION	1,556.50
20150827 WISSTECH	ATHLETICS	12.04