

DATE	VENDOR	DESCRIPTION	AMOUNT
20150203	ABERNATHY ISD	ATHLETIC MEALS	588.50
20150203	BRUINGTON, JOEY	BASKETBALL OFFICIAL	145.00
20150203	CARDINAL'S	ATHLETICS	774.75
20150203	ESC-REGION XVII	SCHL BRD TRAINING	300.00
20150203	GONZALES, SILVIA	STUDENT TRANSPORTATION	276.64
20150203	IDALOU COOP GIN	FUEL	1,372.56
20150203	MENDEZ, TONY	SECURITY	105.00
20150203	MERCADO, ROBERT	BASKETBALL OFFICIAL	145.00
20150203	TASB RISK	WORKER'S COMP	4,515.75
20150203	THORNTON, JANET	HS SUPPLIES	246.24
20150203	TUBBS, SHELLY	GAMEWORKERS 2/2,6,9/15	120.00
20150206	BENCHMARK	COPY MACHINES	119.98
20150206	BOOZE, OPAL &	LIBRARY BOOKS	304.66
20150206	BRUINGTON, JOEY	OFFICIAL	55.00
20150206	GURLEY, RODNEY	BAND MEALS	388.00
20150206	HOLLY'S DRIVE-IN	ATHLETIC MEALS	136.50
20150206	IDALOU POSTMASTER	ELEM P O BOX	86.00
20150206	JOHNSON, DAVID	OFFICIAL	125.00
20150206	JOHNSON, W H	OFFICIAL	125.00
20150206	KERSH, LISA	INSTRUCTIONAL CONSULTANT	1,447.37
20150206	MARTINEZ, COBY	OFFICIAL	55.00
20150206	PRO CHEM SALES	GROUNDS	1,083.00
20150206	REGION XVI-UIL MUSIC	MS BAND FEES	365.00
20150206	SAM'S CLUB	MS SCIENCE	21.67
20150206	SAM'S CLUB	MAINT SUPPLIES	67.61
20150206	SUNDLIE, VLAURA	OFFICIAL	55.00
20150206	VOSS, BARRY	OFFICIAL	125.00
20150206	WAGNER SUPPLY	CUSTODIAL	24.65
20150206	WELCH, KAYTLYN	BBALL OFFICIAL	55.00
20150206	XEROX	COPY MACHINES	3,844.79
20150210	ABERNATHY BOYS	ATHLETIC MEALS	378.00
20150210	ALL-STATE FENCE &	MAINT SUPPLIES	95.71
20150210	ATHLETIC SUPPLY	ATHLETICS	852.00
20150210	BOZEMAN TIRE, LP	VEHICLES	38.45
20150210	DECKELMAN'S	REKEY DOORS	205.60
20150210	DURHAM SCHOOL	TRANSPORTATION	12,874.44
20150210	ENGLUND, DONNA	UIL JUDGE	400.00
20150210	W. W. GRAINGER, INC.	MIANT SUPPLIES	557.78
20150210	HOME DEPOT	MIANT SUPPLIES	500.71
20150210	HUB CITY PLUMBING &	WATER LEAK REPAIR	789.51
20150210	JENT'S HOUSE OF	BAND EQUIP REPAIR	220.00
20150210	KNIGHT, BETTY	UIL JUDGE	400.00
20150210	LUBBOCK ISD	WTEPC COOP FEE	500.00
20150210	PLUMBMASER	MAINT SUPPLIES	147.96
20150210	WARSHAW, PATSY	UIL JUDGE	400.00

20150210 XCEL ENERGY	UTILITIES	11,408.84
20150212 3B HARDWARE SUPPLY	SUPPLIES	1,289.45
20150212 ATMOS ENERGY	UTILITIES	11,923.88
20150212 BRUINGTON, JOEY	OFFICIAL	160.00
20150212 CDWG, INC.	TECHNO SUPPLIES	140.60
20150212 CONWRIGHT, JAMES	OFFICIAL	125.00
20150212 EMPIRE PAPER	CUSTODIAL	3,490.47
20150212 FEED AND THANGS /	MAINT SUPPLIES	2.76
20150212 GREGORY, TOM	OFFICIAL	160.00
20150212 R E JANES GRAVEL CO	GROUND	13.07
20150212 LOFTON, JENNI	REIMBURSE-COUNSELOR CONF	316.20
20150212 LUBBOCK WELDING	AG SUPPLIES	508.87
20150212 MARTINEZ, COBY	OFFICIAL	55.00
20150212 MENDEZ, TONY	SECURITY	105.00
20150212 OBERKAMPF SUPPLY	SUPPLIES	592.68
20150212 ONTIVEROS, MAURILIO	OFFICIAL	125.00
20150212 POPE, SHANE	OFFICIAL	125.00
20150212 TEINERT METAL, INC.	AG SUPPLIES	178.08
20150212 WAGNER SUPPLY	CUSTODIAL	150.90
20150212 WATSON, ROYCE	OFFICIAL	55.00
20150213 COLLINS, MICHAEL	SUPPLIES	432.00
20150217 2-J'S THRIFTWAY	HS SCIENCE	49.97
20150217 ARAMARK CATERING -	PRE-K SNACKS JAN 2015	380.00
20150217 ATHLETIC SUPPLY	ATHLETICS	90.00
20150217 ATMOS ENERGY	UTILITIES	769.54
20150217 CARDINAL'S	ATHLETICS	175.35
20150217 COOPER, SHERI	CTE INSTRUCTION	126.56
20150217 DEPT OF PUBLIC	ADMIN	4.00
20150217 GONZALES, SILVIA	REIMBURSE-MILEAGE JJAEP	105.60
20150217 IDALOU BEACON	ADMIN	45.00
20150217 LUBBOCK-COOPER ISD	DRUG DOG SERVICE	54.91
20150217 OFFICE DEPOT, INC.	MS INSTRUCTION	62.96
20150217 PIZZA HUT	ATHLETIC MEALS	193.20
20150217 RIDLEY, MELANIE	ATHLETIC MEALS	120.00
20150217 ROBERTSON, WAYNE	AG EMPLOY MEALS	288.00
20150217 SCIENTIFIC MINDS/ SAIL	MS SCIENCE	199.00
20150217 SPCHEA-CHRISTIAN	TENNIS TOURNEY FEES	63.00
20150217 STABILIZER SOLUTIONS	GROUND	1,535.00
20150217 SUNDOWN HS SENIOR	ATHLETIC MEALS	45.50
20150217 TUBBS, SHELLY	BBALL GAMEWORKERS 2/9,17/15	80.00
20150217 UIL	UIL MATERIALS	125.00
20150219 2-J'S THRIFTWAY	SUPPLIES	900.54
20150219 APPLE, INC	TECHNO SUPPLIES	264.00
20150219 AT&T (FORMERLY SBC)	T1 LINES	1,678.20
20150219 BLACKBURN, JUDY	REIMBURSE-SCHL BRD DINNER	4.49
20150219 CARDINAL'S	MAINT SUPPLIES	3.95
20150219 HASIE, COLEMAN M	BASKETBALL OFFICIAL	110.00

20150219 HERTEL, CRAIG	OAP CLINIC	225.00
20150219 LOSTGOLFBALLS.COM	ATHLETICS	317.41
20150219 M PRINT	MS OFFICE SUPPLIES	29.90
20150219 OFFICE DEPOT, INC.	CLASSROOM SUPPLIES	165.01
20150219 ROBINSON, JAXSON M	BASKETBALL OFFICIAL	110.00
20150219 SELF, VICTOR WAYNE	BASKETBALL OFFICIAL	110.00
20150219 UNDERWOOD, WILSON,	LEGAL SERVICES	1,789.00
20150224 AQUA ONE	ADMIN	4.50
20150224 DENVER CITY CHURCH	ATHLETIC MEALS	217.00
20150224 EAST PLAINS	SPECIAL EDUCATION COOP	21,268.88
20150224 AMY IVINS	ART SUPPLIES	189.99
20150224 GAINES MAGEE	GOLF ENTRY FEES	306.00
20150224 SWANSON, DEBRA	GAMEWORKER	45.00
20150224 UZIBULL	TECHNO SUPPLIES	75.00
20150224 Midland Christian Schools	VENUE FEES	300.00
20150226 ALERT SERVICES INC	ATHLETICS	75.74
20150226 CARDINAL'S	BASKETBALL TROPHY	225.00
20150226 DENVER CITY ISD	VENUE FEES	189.94
20150226 D'S PEST CONTROL	CNTRCT SRV-BLDGS	105.00
20150226 ESC-REGION XVII	INTERNET ACCESS- FEB 2015	1,824.18
20150226 FOLLETT SCHOOL	LIBRARY	675.47
20150226 NORTH TEXAS	TOLL FEES	2.87
20150226 OFFICE DEPOT, INC.	TECHNO SUPPLIES	125.11
20150226 PIZZA HUT	ATHLETIC MEALS	79.90
20150226 STENOCALL/LUBBOCK	PAGER RENTALS	45.66
20150226 SYSTEM ID BARCODE	ASSET MGT SYSTEM	3,037.29
20150226 WALLER, JIM	ADMIN MEALS	142.00
20150226 WESTECH ELECTRIC,	ELECTRIC WORK-AG BLDG	1,390.40
20150217 ARAMARK	FOOD SERVICE JAN 2015	22,670.67
20150224 BUSH, JERI SOUTHERN	PERKINS CONSULTANT	840.00