

DATE	VENDOR	DESCRIPTION	AMOUNT
20150106	OFFICE DEPOT	TECH SUPPLIES	228.28
20150112	2-J'S THRIFTWAY	HOME EC	286.78
20150112	COOPER, SHERI	CTE MILEAGE	45.92
20150112	DURHAM SCHOOL	DEC TRANSPORTATION	482.96
20150112	GOOD HOUSEKEEPING	HOME EC	24.97
20150112	IMS- TEXAS A&M	AG	190.40
20150112	KARR, KRISTIN	REIMBURSE-MS ART	156.03
20150112	STUDY ISLAND.COM /	3RD & 4TH STUDY ISLAND	1,869.30
20150112	SUMMIT REGISTRATION	HOME EC STU CONF REGISTRATION	140.00
20150112	TEINERT METAL, INC.	AG SUPPLIES	66.65
20150112	TEXAS ELECTRONIC	TECHNO SUPPLIES	36.80
20150115	3B HARDWARE SUPPLY	AG SUPPLIES	694.70
20150115	DESERT	TECH CONTRACTORS	765.00
20150115	WALLER, JIM	REIMBURSE-AG	9.00
20150120	2-J'S THRIFTWAY	ELEM SUPPLIES	384.66
20150120	XEROX	COPY MACHINES	3,434.02
20150121	ARAMARK CATERING -	PRE-K SNACKS - DEC 2014	260.00
20150121	HEALTH & SAFETY	CPR CERTIFICATIONS	165.00
20150121	HERRINGTON, DANA	TCEA CONF MEALS	180.00
20150121	MAGEE, GIGI	TCEA CONF MEALS	180.00
20150121	TARPLEY MUSIC -	BAND	1,981.25
20150127	COLLINS, MICHAEL	FW STOCKSHOW MEALS	144.00
20150127	ESC-REGION XVII	TECHNOLOGY LINES	1,824.18
20150127	FLINN SCIENTIFIC	HS SCIENCE	433.54
20150127	OFFICE DEPOT	SUPPLIES	497.36
20150127	REGION XVII H S VASE	VASE ENTRY FEES	495.00
20150127	ROBERTSON, WAYNE	FW STOCKSHOW MEALS	144.00
20150127	TEINERT METAL, INC.	AG SUPPLIES	556.37
20150131	AMAZON.COM	MS SUPPLIES	628.80
20150131	COOPER, SHERI	CTE MILEAGE	50.97
20150131	HOWARD, ANDREA	REIMBURSE-HS SCIENCE	119.63
20150131	INSIGHT SYSTEMS	TECHNO EQUIP	2,899.00
20150131	LUBBOCK, CITY OF	GRADUATION VENUE DEPOSIT	700.00
20150131	SANDERS, MARNIE	REIMBURSE-ELEM	20.86
20150131	UZIBULL	IPAD CASES	423.50
20150106	AMAZON.COM	LIBRARY BOOKS	3.75
20150120	IDALOU BEACON	LIBRARY SUBSCRIPTION	36.00
20150121	PUTMAN, KIM	TCEA CONF MEALS	180.00
20150131	AMAZON.COM	LIBRARY BOOKS	17.43
20150106	STANTON, KATRINA	REIMBURSE-ESL TEST FEE	120.00
20150120	ESC-REGION XVII	FEES	550.00
20150127	OFFICE DEPOT	MS	30.04
20150127	LOFTON, JENNI	HS COUNSELOR CONF	108.00
20150106	GONZALES, SILVIA	MILEAGE JJAEP	203.84
20150112	DURHAM SCHOOL	BUSES-REGULAR-DEC 2014	7,722.53

20150106	ATHLETIC SUPPLY	ATHLETICS	1,001.00
20150106	BERRY, ALAN	BBALL OFFICIAL 12/19/14	110.00
20150106	BRYANT, JAY	OFFICIAL	180.00
20150106	CARROLL, KAREN	REIMBURSE-CAPROCK TOURNEY	30.00
20150106	GREGORY, TATE	BBALL OFFICIAL 12/22/14	55.00
20150106	GREGORY, TOM	BBALL OFFICIAL 12/22/14	55.00
20150106	MCDONALD'S OF	ATHLETIC MEALS	46.92
20150106	MORRIS, SUZETTE	BBALL OFFICIAL 12/19/14	110.00
20150106	ROBINSON, JAXSON M	BBALL OFFICIAL 12/22/14	125.00
20150106	SHORTEN, OSCAR	BBALL OFFICIAL 12/22/14	125.00
20150106	STANTON, KYLA	BBALL GAMEWORKER 12/22/14	50.00
20150106	SUNDOWN HS SENIOR	ATHLETIC MEALS	60.00
20150106	THOMAS, GLEN	BBALL OFFICIAL 12/22/14	125.00
20150106	VOSS, BARRY	OFFICIAL	290.00
20150106	WOLF, NEIL	OFFICIAL	180.00
20150112	ABERNATHY BAND	ALL REGION BAND MEALS	150.00
20150112	ABERNATHY ISD	ATHLETIC MEALS	273.50
20150112	ATSSB-ASSO TEXAS	ALL REGION FEES	202.00
20150112	DAYTON, CAREY	BBALL OFFICIAL 1/6/15	110.00
20150112	DURHAM SCHOOL	DECEMBER TRANSPORTATION	2,418.31
20150112	FULTZ, PAM	HS UIL MEALS	280.00
20150112	GREGORY, TOM	BBALL OFFICIAL 1/8/15	75.00
20150112	HILL, CAMI	BBALL OFFICIAL 1/8/15	75.00
20150112	JACKSON, JANDA	BBALL OFFICIAL 1/6/15	110.00
20150112	MCDONALD'S OF	ATHLETIC MEALS	389.27
20150112	POST HS THEATER	HS OAP FEES	275.00
20150112	RILEY, TOMMY	BBALL OFFICIAL 1/6/15	110.00
20150112	SHALLOWATER HIGH	ATHLETIC MEALS	82.50
20150112	SLATON BOYS	MS GIRLS BBALL FEES	150.00
20150112	SWANSON, DEBRA	BBALL GAMEWORKER 1/6/15	35.00
20150112	TEXAS TECH	HS UIL FEES	290.00
20150112	THORNTON, JANET	REIMBURSE-CAPROCK TOURNEY	28.00
20150112	TUBBS, SHELLY	GAMEWORKERS-1/8-16/15	160.00
20150115	ATHLETIC SUPPLY	ATHLETICS	1,260.00
20150115	BEST OF TEXAS	HS UIL FEES	359.94
20150115	BURGER KING	ATHLETIC MEALS	65.80
20150115	MCDONALD'S OF	ATHLETIC MEALS	37.89
20150115	MERCADO, ROBERT	BBALL OFFICIAL 1/12/15	135.00
20150115	MORRIS, SUZETTE	BBALL OFFICIAL 1/13/15	110.00
20150115	PIZZA HUT	ATHLETIC MEALS	129.48
20150115	POPE, SHANE	BBALL OFFICIAL 1/13/15	110.00
20150115	RIDER, AMY	BBALL OFFICIAL 1/12/15	135.00
20150115	SWARB, CRAGAR	BBALL OFFICIAL 1/13/15	110.00
20150120	ATHLETIC SUPPLY	ATHLETICS	38.50
20150120	BSN SPORTS	ATHLETICS	1,007.00
20150120	MONOGRAMS & MORE	ATHLETICS	438.27
20150120	PIZZA HUT	ATHLETIC MEALS	230.00

20150120 SLATON ISD	DISTRICT SPRING EXP	442.61
20150121 ATSSB-ASSO TEXAS	ALL REGION MEALS	96.00
20150121 ATSSB-ASSO TEXAS	ALL REGION FEES	160.00
20150121 BRUINGTON, JOEY	BBALL OFFICIAL 1/19/15	135.00
20150121 FULTZ, PAM	HS UIL MEALS	140.00
20150121 GREGORY, TOM	BBALL OFFICIAL 1/19/15	135.00
20150121 MORTON HIGH SCHOOL	HS UIL FEES	90.00
20150121 REGION XVI-UIL SOLO &	BAND FEES	416.00
20150121 TARPLEY MUSIC -	BAND EQUIP	5,771.31
20150127 ABERNATHY ISD	MS BOYS BBALL FEES	150.00
20150127 ASW ENTERPRISES, LLC	MS UIL	100.50
20150127 BERRY, ALAN	BBALL OFFICIAL 1/23/15	125.00
20150127 BRUINGTON, JOEY	BBALL OFFICIAL 1/25/15	55.00
20150127 CARDINAL'S	ATHLETICS	350.00
20150127 FULTZ, PAM	HS UIL MEALS	308.00
20150127 IVINS, AMY	REIMBURSE-UIL	268.00
20150127 LOCKNEY ATHLETIC	BBALL MEALS	21.60
20150127 MULESHOE ISD	MS GIRLS BBALL FEES	75.00
20150127 O'DONNELL HIGH	HS UIL FEES	219.00
20150127 REVILLA, MARK	BBALL OFFICIAL 1/23/15	55.00
20150127 RODRIGUEZ, VICTOR	BBALL OFFICIAL 1/23/15	55.00
20150127 SCHOEPF, JOHN	BBALL OFFICIAL 1/23/15	125.00
20150127 SHEFFY, SID	BBALL OFFICIAL 1/23/15	55.00
20150127 SMITH, JASON P	BBALL OFFICIAL 1/23/15	125.00
20150127 TUBBS, SHELLY	BBALL GAMEWRKRS 1/23,26,27/15	120.00
20150131 AMAZON.COM	UIL SUPPLIES	106.08
20150131 BERRY, ALAN	BBALL OFFICIAL 1/27/15	125.00
20150131 BRUINGTON, JOEY	OFFICIAL	200.00
20150131 GREGORY, TOM	BBALL OFFICIAL 1/26/15	145.00
20150131 IMAGE MAKER 4 U	ATHLETICS	790.00
20150131 MIERS, ANDY	BBALL OFFICIAL 1/27/15	125.00
20150131 PIZZA HUT	ATHLETIC MEALS	152.85
20150131 ROBINSON, KARSON	BBALL OFFICIAL 1/27/15	125.00
20150131 RUNDELL, DONNIE	BBALL OFFICIAL 1/27/15	55.00
20150131 SMITH, JIM	BBALL OFFICIAL 1/27/15	55.00
20150131 WILDCAT FITNESS	ATHLETICS	1,296.15
20150106 BAKER OFFICE	ADMIN SUPPLIES	93.72
20150106 SAM'S CLUB	ADMIN SUPPLIES	59.95
20150112 GAGE VAN HORN &	ADMIN SUPPLIES	14.60
20150115 IDALOU BEACON	CHRISTMAS AD	175.00
20150115 UNDERWOOD, WILSON,	LEGAL SRV-RETAINER-DEC 2014	150.00
20150120 IDALOU BEACON	ADMIN SUBSCRIPTION	36.00
20150120 WALLER, JIM	REIMBURSE-BBALL TOURNEYS	53.29
20150120 XEROX	COPY MACHINES	455.06
20150121 TEXAS ASSN OF	LOCAL UPDATE 101	423.44
20150121 WALLER, JIM	ADMIN TRAVEL	213.00
20150127 AQUA ONE	ADMIN	4.50

20150127 IDALOU LIONS CLUB	MBRSHP / MEALS	112.90
20150106 AT&T(CINGULAR	UTILITIES	174.66
20150106 STENOCALL/LUBBOCK	PAGER RENTALS	45.66
20150112 IDALOU COOP GIN	FUEL	1,288.10
20150115 3B HARDWARE SUPPLY	SUPPLIES	107.86
20150115 BOZEMAN TIRE, LP	VEHICLES	63.52
20150115 EMPIRE PAPER	CUSTODIAL	2,043.92
20150115 HURST FARM SUPPLY-	GROUNDS	161.89
20150115 J & S CONTRACTING	SECURITY CAMERAS	104.85
20150115 OBERKAMPF SUPPLY	MAINT SUPPLIES	699.32
20150115 OVERHEAD DOOR	OVERHEAD DOOR REPAIR	144.50
20150115 XCEL ENERGY	UTILITIES	12,237.14
20150120 ATMOS ENERGY	UTILITIES	1,218.58
20150120 PUTMAN, KIM	REIMBURSE-CELL PHONE	430.12
20150127 AT&T(CINGULAR	UTILITIES	170.33
20150127 GRAINGER, W. W., INC.	MAINT SUPPLIES	719.32
20150127 HARTH, JOE	REPAIR - DUGOUT	250.00
20150127 HOME DEPOT	MAINT SUPPLIES	542.00
20150127 MANTEK	SUPPLIES	1,484.62
20150127 OBERKAMPF SUPPLY	GROUNDS	85.78
20150127 STENOCALL/LUBBOCK	PAGER RENTALS	45.66
20150127 TEINERT METAL, INC.	MAINT SUPPLIES	39.90
20150127 WINDSTREAM/VALOR	UTILITIES	350.77
20150131 D'S PEST CONTROL	CNTRCT SRV-BLDGS	105.00
20150121 OSBURN, CLAY	TCEA CONF MEALS	180.00
20150106 AMERICA'S	CONTRUCTION	2,500.00
20150112 CAPROCK BUILDING	AG BLDG PROJECT	36,536.00
20150121 EAST PLAINS	EPEC - ALL CAMPUSES	21,268.88
20150121 ARAMARK	FOOD SERVICE - DEC 2014	15,346.47
20150121 ISI COMMERCIAL	CAFETERIA CABINET	3,655.00
20150121 ISI COMMERCIAL	FOOD SERVICE CABINET	2,826.55
20150131 BUSH, JERI SOUTHERN	CONSULTANT	900.00