

DATE	VENDOR	DESCRIPTION	AMOUNT
20150504	A&P MECHANICAL, INC	HVAC UNITS	16,217.00
20150504	AQUA ONE	ADMIN SUPPLIES	10.75
20150504	DENVER CITY HS	AREA TRACK MEALS	303.00
20150504	ESC-REGION XVII	TECHNOLOGY LINES	1,824.18
20150504	ROBERTSON, WAYNE	STATE WILDLIFE MEALS	348.00
20150504	TASB RISK	WORKER'S COMP-FINAL	4,515.75
20150507	ARAMARK CATERING -	PRE-K SNACKS APR 2015	420.00
20150507	AREA I FFA	AG AREA SPEAKERS	105.00
20150507	ATHLETIC SUPPLY	ATHLETIC SUPPLIES	380.00
20150507	CHICK-FIL-A	SOFTBALL MEALS	96.45
20150507	FOLLETT SCHOOL	LIBRARY BOOKS	661.64
20150507	IDALOU BEACON	ADMIN AD	96.30
20150507	IDALOU COOP GIN	FUEL	2,153.26
20150507	IDALOU POSTMASTER	P O BOX RENTAL	146.00
20150507	INSIGHT SYSTEMS	TECHNO EQUIP	2,774.63
20150507	KERSH, LISA	CONSULTING	734.31
20150507	LUBBOCK WELDING	MONTHLY REFILLS	12.00
20150507	OFFICE DEPOT, INC.	TECHNO SUPPLIES	1,982.27
20150507	ROBERTSON, WAYNE	AREA CONV MEALS	508.00
20150507	SAM'S CLUB	MBRSHPS	685.00
20150507	XEROX	COPY MACHINES	3,848.51
20150512	AT&T (FORMERLY SBC)	T1 LINES	1,898.70
20150512	ATMOS ENERGY	UTILITIES	1,464.53
20150512	BOZEMAN TIRE, LP	VEHICLE REPAIRS	80.45
20150512	BUSH'S CHICKEN	BASEBALL MEALS	144.00
20150512	DECKELMAN'S	REPAIR WORK	291.70
20150512	ENRIQUEZ, BENNY	BASEBALL OFFICIAL	359.95
20150512	ESC-REGION XVII	HS - JOB FAIR	80.00
20150512	ESTRADA, DAVID	BASEBALL OFFICIAL	101.00
20150512	FIFE, STEVEN	BASEBALL OFFICIAL	72.00
20150512	FIRST SOUTHWEST	PREP SRV REQUIRED	3,500.00
20150512	IRWIN, GARRETT	UIL COACH	300.00
20150512	LARA, TONY	BASEBALL OFFICIAL	306.27
20150512	LISCO SPORTS, LLC	ATHLETIC SUPPLIES	700.00
20150512	MOJICA, RON	BASEBALL OFFICIAL	50.00
20150512	PITMAN, KRAIG A	BASEBALL OFFICIAL	76.80
20150512	SHI GOVERNMENT	TECHNO LICENSE RENEWAL	11,038.56
20150512	XCEL ENERGY	UTILITIES	10,911.11
20150514	ATMOS ENERGY	UTILITIES	207.44
20150514	DEPT OF PUBLIC	ADMIN	2.00
20150514	FOX, DANA	STATE TRACK MEALS	576.00
20150514	FULTZ, PAM	UIL STATE MEALS	1,936.00
20150514	HOME DEPOT	MAINT SUPPLIES	249.99
20150514	IDALOU BEACON	REQUIRED BIDS	176.55
20150514	SHAFFER, GRADY	BASEBALL OFFICIAL	110.00

20150514 SHI GOVERNMENT	CTE SUPPLIES	4,410.90
20150520 2-J'S THRIFTWAY	INSTRUCTIONAL SUPPLIES	916.03
20150520 AMY IVINS	REIMBURSE-THEATER ARTS	99.90
20150520 ARAMARK	FOOD SERVICE APR 2015	21,380.90
20150520 CARDINAL'S	ATHLETICS	252.45
20150520 CARROLL, KAREN	REIMBURSE-POSTAGE	6.49
20150520 CLARENDON COLLEGE	LEADERSHIP CAMP	1,660.00
20150520 EAST PLAINS	EPEC - ALL CAMPUSES	8,222.48
20150520 EMPIRE PAPER	CUSTODIAL	4,012.73
20150520 FEED & THANGS / 3B	SUPPLIES	345.02
20150520 FOX, DANA	TABC COACHING CLINIC	400.00
20150520 GONZALEZ, JESSIE	GRADUATION SECURITY	140.00
20150520 GURLEY, RODNEY	HS BAND BEYOND DISTR	462.00
20150520 HEARD, GARRETT	REIMBURSE-BBALL MEALS	204.12
20150520 HELMS, TYLER	TABC COACHING CLINIC	400.00
20150520 JOSTENS, INC.	DIPLOMAS/AWARDS	280.86
20150520 PUTMAN, KIM	REIMBURSE-CELL PHONE	300.00
20150520 ROSA'S CAFE	BASEBALL MEALS	228.01
20150520 ST. MARIS HALL	AP/ELA LITERATURE	1,025.00
20150520 STEEN, MIKE	GRADUATION SECURITY	140.00
20150520 STEGEMOELLER, MARY	CLASSROOM SUPPLIES	150.00
20150520 WAGNER SUPPLY	MAINT SUPPLIES	278.84
20150520 WATERMASTER	GROUNDS	325.80
20150520 WHATABURGER	BASEBALL MEALS	153.79
20150526 2-J'S THRIFTWAY	MS SCIENCE	38.10
20150526 APPLE, INC	TECH EQUIPMENT	2,596.00
20150526 BUSH, JERI SOUTHERN	CAREER TECH CONSULTANT	1,020.00
20150526 ESC-REGION XVII	TECHNOLOGY LINES	1,824.10
20150526 GARCIA, STEVE	SCHL BRD CONF SAN ANTONIO	100.00
20150526 GARRETT	REPAIR FIELDHOUSE-DEPOSIT	20,000.00
20150526 HERNANDEZ, PHILLIP	SCHL BRD CONF SAN ANTONIO	100.00
20150526 IDALOU BEACON	AD-BID REQUEST TIMPANI	80.25
20150526 MOYERS, DUSTAN	SCHL BRD CONF SAN ANTONIO	100.00
20150526 NASCO	MS PE	1,223.82
20150526 OFFICE DEPOT, INC.	MS SUPPLIES	95.37
20150526 PERKINS, RUSS	SCHL BRD CONF SAN ANTONIO	100.00
20150526 SCHILLING, BART	SCHL BRD CONF SAN ANTONIO	100.00
20150526 STENOCALL/LUBBOCK	PAGER RENTALS	45.66
20150526 TAYLOR, JOHNNY	SCHL BRD CONF SAN ANTONIO	100.00
20150526 TECH SMITH	RENEWAL SUBSCRIPTION	58.10
20150526 TEXAS ASSN OF	BOARD POLICY	549.74
20150526 U S GAMES/BSN	ELEM PE SUPPLIES	497.39
20150526 UNDERWOOD, WILSON,	LEGAL SRV-RETAINER APR 2015	634.00
20150526 WALLER, JIM	SCHL BRD CONF & UIL	482.00
20150528 AMAZON.COM	TECHNO SUPPLIES	229.10
20150528 AMAZON.COM	MS OFFICE TECHNO EQUIP	670.50
20150528 ATHLETIC SUPPLY	ATHLETICS	420.00

20150528	CARDINAL'S	ATHLETICS	6,948.05
20150528	CARTER, SCOTT	BAND PRO SRV	50.00
20150528	DENVER CITY ISD	UIL FEES	1,263.56
20150528	D'S PEST CONTROL	CNTRCT SRV-BLDGS	105.00
20150528	MONTGOMERY,	BAND PRO SRV	750.00
20150528	PROFESSIONAL	HS-LAMINATING FILM	93.95
20150528	REGION XVI-UIL MUSIC	BAND MUSIC	27.50
20150528	ROBERTSON, WAYNE	AG STUDENT MEALS	900.00
20150528	TEINERT METAL, INC.	AG SUPPLIES	37.87
20150528	WINDSTREAM/VALOR	UTILITIES	966.84