

DATE	VENDOR	DESCRIPTION	AMOUNT
20150901	AT&T/CINGULAR	UTILITIES	171.58
20150901	AUDIO OPTICAL	STAFF DEVELOPMENT	5,495.00
20150901	BARBOSA, JOHN	OFFICIAL	80.00
20150901	BARRERA, DAVID	STRIPING	3,100.00
20150901	BOWNDS, TONDYA	REIMBURSE-ELEM TEACHER	150.00
20150901	CHICKEN EXPRESS	FB MEALS	319.00
20150901	DAMRON, ROBERT	OFFICIAL	80.00
20150901	GARRETT, LAYTON	REPAIR FIELDHOUSE	17,800.00
20150901	IMS - TEXAS A&M	AG	166.88
20150901	MORTON, GLEN	OFFICIAL	80.00
20150901	MURILLO, TOMMY	OFFICIAL	80.00
20150901	NORRIS AUDIO VIDEO	REPAIR/MODIFY SOUND SYSTEM	1,042.74
20150901	OFFICE DEPOT, INC.	TECHNO EQUIP	4,329.36
20150901	PONDER COMPANY, INC	GYM FLOOR REPAIRS	4,850.00
20150901	RINEY, JOHN	OFFICIAL	80.00
20150901	TACS/ REGION 17	MBRSHP DUES	50.00
20150901	TEXAS ASSN OF	HR SRV RENEWAL	1,130.00
20150901	TUBBS, SHELLY	FB GAME WORKERS	120.00
20150901	WILMETH, CHRISTY	REIMBURSE-ELEM TEACHER	60.92
20150901	WINDSTREAM/VALOR	UTILITIES	3,455.82
20150901	XEROX	COPY MACHINES	3,851.14
20150903	AMAZON.COM	MS SUPPLIES	363.45
20150903	CSI-LUBBOCK	TECHNO CNTRCT SRV	522.50
20150903	HALL, WILLIAM TREVOR	BAND CONSULTANT	280.00
20150903	IDALOU COOP GIN	FUEL	1,577.18
20150903	KERSH, LISA	CONSULTANT	691.81
20150903	KJAK RADIO	FBALL RADIO COVERAGE 1/2	100.00
20150903	LUBBOCK CNTY TAX	VEHICLE REGISTRATION FEES	15.00
20150903	MCCULLOUGH, TRAVIS	BAND CONSULTANT	280.00
20150903	MONTGOMERY,	BAND CONSULTANT	735.00
20150903	NORRIS AUDIO VIDEO	BOARD ROOM PROJECTOR INSTALL	1,200.00
20150903	OFFICE DEPOT, INC.	MS SUPPLIES	149.29
20150903	SCHOOL SPECIALTY INC	NURSE	105.72
20150903	TASA STUDY GROUP	MBRSHP DUES	15.00
20150903	TASB RISK	UNEMPLOYMENT	2,940.00
20150903	TUBBS, SHELLY	CASH BOX-GAME WORKERS	960.00
20150909	ALERT SERVICES INC	ATHLETICS	3,172.38
20150909	AQUA ONE	ADMIN	10.75
20150909	ATHLETIC SUPPLY	HELMET RECONDITIONING	1,078.00
20150909	BARBOSA, JOHN	FB OFFICIALS 9/4/15	75.00
20150909	BOZEMAN MACHINERY	VEHICLES	230.00
20150909	BRYANT, STEVEN	FB OFFICIAL 9/4/15	75.00
20150909	CARDINAL'S	ATHLETICS	4,405.78
20150909	CAROLINA BIOLOGICAL	HS SCIENCE	492.94
20150909	CLEAR VU	2010 SUB WINDSHIELD	199.99

20150909 COOPER, RAY	FB OFFICIAL 9/4/15	75.00
20150909 CURRICULUM CENTER	ONLINE CURRICULUM	135.00
20150909 DECKELMAN'S	MTNC	248.80
20150909 DOMINO'S PIZZA	FB MEALS	127.78
20150909 DURHAM SCHOOL	AUGUST TRANSPORTATION	5,881.48
20150909 FEED & THANGS / 3B	SUPPLIES	1,415.99
20150909 GOURMET LEARNING	7TH GRADE READING	50.00
20150909 JASPERWOOD FIRE	CAFE INSPECTION/SUPPLIES	345.00
20150909 KARR, KRISTIN	REIMBURSE-MS ART	298.16
20150909 LUBBOCK CENTRAL	TAX COLLECTIONS/APPRAISALS	11,232.50
20150909 MCFADDEN, AARON	OFFICIAL	98.00
20150909 NIELSEN, AMY	OFFICIAL	94.87
20150909 OFFICE DEPOT, INC.	SUPPLIES	599.22
20150909 RED RAGE BOOSTER	CROSS COUNTRY FEES	224.00
20150909 REPUBLIC SERVICES	ROLL-OFF DUMPSTER	32.03
20150909 SOUTH PLAINS TASBO	MEMBERSHIP	30.00
20150909 TAYLOR, DAVID	FB OFFICIAL 9/4/15	75.00
20150909 TEINERT METAL, INC.	AG SUPPLIES	286.65
20150909 TEST HOUND-	TESTING SOFTWARE	3,000.00
20150909 TEXAS ASSOC OF	MEMBERSHIP	505.00
20150909 UIL	MEMBERSHIP	1,450.00
20150909 VALERIO, JESSE	OFFICIAL	90.00
20150909 WILSON, DAVID	SECURITY FOOTBALL	105.00
20150909 XCEL ENERGY	UTILITIES	11,605.68
20150911 2-J'S THRIFTWAY	ADMIN	37.27
20150911 ACTION PRINTING	ELEM COUNSELOR SUPPLIES	45.00
20150911 AMERILAM SUPPLY	ELEM SUPPLIES	110.87
20150911 APPLE, INC	TECH EQUIPMENT	2,740.00
20150911 FLINN SCIENTIFIC	HS SCIENCE	55.53
20150911 IDALOU BEACON	ADMIN ADS	428.00
20150911 LUBBOCK LOCK & KEY	TECHNO SUPPLIES	117.15
20150911 NATIONAL FFA	AG SUPPLIES	69.50
20150911 SNODGRASS, CARLA	REIMBURSE-ELEM	27.85
20150911 TEINERT METAL, INC.	AG SUPPLIES	75.76
20150911 TUBBS, SHELLY	GAMEWORKERS	95.00
20150911 WALLER, JIM	ADMIN TRAVEL-TACS	264.00
20150911 WHITTLE, AMY	REIMBURSE-MS TEACHER	75.00
20150911 XCEL ENERGY	UTILITIES	589.27
20150915 2-J'S THRIFTWAY	SUPPLIES	67.50
20150915 AT&T (FORMERLY SBC)	T1 LINES	4,157.04
20150915 ATMOS ENERGY	UTILITIES	1,772.41
20150915 CARDINAL'S	ATHLETICS	1,590.00
20150915 DEPT OF PUBLIC	ADMIN	17.00
20150915 DUESTERHAUS, LAURA	REIMBURSE-ELEM	45.19
20150915 JOHNSON, HOLLY	REIMBURSE-ELEM TEACHER	150.00
20150915 LUBBOCK SPORTS	ATH TRAINER	15,000.00
20150915 NEBRASKA SCIENCE	HS SCIENCE	284.28

20150915 PERKINS, KRISTI	REIMBURSE-ELEM TEACHER	140.87
20150915 PITNEY BOWES	POSTAGE MACHINE LEASE	372.00
20150915 REPUBLIC SERVICES	ROLL-OFF DUMPSTER	326.04
20150915 SHIPLEY, ROBBY	REISSUE CK #13274	120.00
20150915 STARK, LESLIE	REIMBURSE-VBALL MEALS	173.20
20150915 TEINERT METAL, INC.	AG	15.73
20150915 UNDERWOOD, WILSON,	LEGAL SRV-RETAINER-AUG 2015	150.00
20150917 2-J'S THRIFTWAY	HS INSTRUCTIONAL	93.41
20150917 CAPROCK EQUIPMENT	EQUIP REPAIR	40.50
20150917 CUTRIGHT, MARK	FB OFFICIAL 9/10/15	80.00
20150917 FULTZ, PAM	UIL MEALS	280.00
20150917 W. W. GRAINGER, INC.	MAINT SUPPLIES	313.22
20150917 HOME DEPOT	MTNC	119.41
20150917 HURST FARM SUPPLY-	MTNC	240.00
20150917 IDALOU BEACON	ADMIN - BUDGET ADS	428.00
20150917 LISD ATHLETICS	CROSS COUNTRY FEES	132.00
20150917 MCDONALD'S OF	CROSS COUNTRY MEALS	66.39
20150917 METAL MART	MTNC	94.75
20150917 MOORE, BRANDON	FB OFFICIAL 9/10/15	80.00
20150917 N-TUNE MUSIC	HS BAND	2,628.82
20150917 OBERKAMPF SUPPLY	MTNC	143.18
20150917 PERALEZ, ERNEST	FBALL OFFICIAL 9/10/15	80.00
20150917 PIZZA HUT	FOOTBALL MEALS	268.35
20150917 REGION XVI-UIL MUSIC	MARCHING CONTEST FEE	365.00
20150917 RINEY, JOHN	FBALL OFFICIAL 9/10/15	80.00
20150917 SHEARER SUPPLY /	MTNC	430.15
20150917 SISK, BILLY M / WSTRN	INSPECTIONS	442.50
20150917 UNDERWOOD, WILSON,	EMPLOYMENT LAW SEMINAR	149.00
20150917 WISSTECH	ATHLETICS	52.35
20150922 ATMOS ENERGY	UTILITIES	22.75
20150922 CATE, DARRELL RAY	OFFICIAL	90.00
20150922 CENGAGE	ACCTNG	482.90
20150922 CERTIPORT	SITE LICENSE	1,201.00
20150922 CONGER, TOMMY JOE	OFFICIAL	93.80
20150922 CUTRIGHT, MARK	OFFICIAL	95.18
20150922 FRENSHIP ISD	BBALL TOURNEY FEES	150.00
20150922 J & S CONTRACTING	ADJUST CAMERAS	75.00
20150922 MCDONALD'S / CREDLE	MS ATHLETIC MEALS	268.20
20150922 MORRIS, Arthur B	OFFICIAL	73.00
20150922 MULLENS, ANTHONY	OFFICIAL	50.00
20150922 PLAYWORKS, INC	PLAYGROUND PROJECT	71,284.09
20150922 PROFESSIONAL	HS LAMINATING	93.95
20150922 RINEY, JOHN	OFFICIAL	92.42
20150922 TEINERT METAL, INC.	AG	510.92
20150922 TEXAS EDUCATION	ADMIN	215.00
20150922 WELCH, MARY KAYTLYN	OFFICIAL	54.82
20150922 WILLIAMSON, ANA	OFFICIAL	62.10

20150924	D'S PEST CONTROL	CNTRCT SRV-BLDGS	105.00
20150924	EAST PLAINS	EPEC - SEPT 2015 PMT	21,268.88
20150924	ESC-REGION XVII	TECH ACCESS	1,904.69
20150924	TUBBS, SHELLY	GAMEWORKERS	575.00
20150929	AT&T/CINGULAR	UTILITIES	171.91
20150929	CARDINAL'S	ATHLETICS	959.50
20150929	CUTRIGHT, MARK	OFFICIAL	105.00
20150929	GERMAN, JAMES D	OFFICIAL	94.49
20150929	IDALOU LIONS CLUB	CUSTODIAL	208.25
20150929	LUBBOCK SPORTS	IMPACT TESTING	500.00
20150929	MIERS, ANDREW SCOTT	OFFICIAL	90.00
20150929	N-TUNE MUSIC	HS BAND	4,498.20
20150929	PERALEZ, ERNEST	OFFICIAL	105.00
20150929	POPE, DEREK SHANE	OFFICIAL	94.49
20150929	PRO CHEM SALES	GROUNDNS	884.50
20150929	RIDDELL/ALL AMERICAN	ATHLETICS	288.67
20150929	RINEY, JOHN	OFFICIAL	105.00
20150929	SCHOEPF, JOHN	OFFICIAL	90.00
20150929	STAHMER, JOE	OFFICIAL	105.00
20150929	STENOCALL/LUBBOCK	PAGER RENTALS	44.73
20150929	STUTES, RANDY	OFFICIAL	113.81
20150929	TERRY & KING, CPA,S,	YEAR END AUDIT SRV	12,860.00
20150929	TEXAS TECH	OAP WKSHR REGISTRATION	175.00
20150929	THACKERSON, MANDY	TEACHING SUPPLIES	75.00
20150929	TUBBS, SHELLY	GAMEWORKERS	165.00
20150929	WATERMASTER	GROUNDNS	319.97
20150929	WINDSTREAM/VALOR	UTILITIES	2,318.82
20150901	BUDGET BLINDS	CAFETERIA BLINDS	2,415.62
20150911	ARAMARK	JULY/AUG 2015 FOOD SERV	9,330.86
20150911	BLUE BELL	ICE CREAM FREEZER CASE	184.00
20150901	HOUGHTON MIFFLIN	TEXTBOOKS	2,523.52
20150901	PEARSON CUSTOMER	TEACHER RESOURCE TEXTBOOK	901.96
20150909	LEARNING A-Z	READING-RAZ KIDS	1,699.00
20150917	PEARSON EDUCATION	TEXTBOOKS	20,243.25
20150922	CERTIPORT	SITE LICENSE-PRACTICE TESTS	5,499.00