

DATE	VENDOR	DESCRIPTION	AMOUNT
20150603	2-J'S THRIFTWAY	PRE-K SNACKS	46.63
20150603	APPLE, INC	MS TECHNO	2,740.00
20150603	AT&T/CINGULAR WIRELESS	UTILITIES	170.77
20150603	CARROLL, KAREN	PRINCIPAL CONF	284.00
20150603	CSI-LUBBOCK	NETWORK CABLING	8,057.25
20150603	DAMRON, JOSH	WORKSHOP MEALS	284.00
20150603	GUNTER, STEVE	WORKSHOP MEALS	284.00
20150603	IDALOU BEACON	AD-GRADUATION EDITION	150.00
20150603	IDALOU COOP GIN	FUEL	1,869.02
20150603	IDALOU POSTMASTER	MS PO BOX	34.00
20150603	KERSH, LISA	CONSULTANT 5/13/15	734.31
20150603	KJAK RADIO	RADIO-BASEBALL PLAYOFFS	300.00
20150603	LUBBOCK CENTRAL	COLLECT/APPRaisal	9,337.50
20150603	LUBBOCK CNTY TAX	INSPECTION FEE	7.50
20150603	ROOSEVELT ISD	SPRING DISTR UIL EXPENSES	2,240.77
20150603	THORNTON, JANET	PRINCIPAL CONF	284.00
20150603	WALLER, JIM	MILEAGE	116.15
20150610	2-J'S THRIFTWAY	SUPPLIES	189.95
20150610	BAKER OFFICE PRODUCTS	ADMIN	181.81
20150610	BALFOUR	CHEERLEADER JACKETS	195.00
20150610	BOZEMAN TIRE, LP	VEHICLES	10.00
20150610	CARDINAL'S	ATHLETICS	3,702.50
20150610	CIVIC LUBBOCK, INC.	GRADUATION VENUE	1,226.16
20150610	COOPER, SHERI	HS MATH CONF	144.00
20150610	DECKELMAN'S LOCKSMITH	BAND HALL WORK	406.75
20150610	DOWDY, JULIE	HS MATH CONF	144.00
20150610	DURHAM SCHOOL	MAY TRANSPORTATION	3,177.46
20150610	EMPIRE PAPER COMPANY	CUSTODIAL	518.78
20150610	FEED & THANGS / 3B	AG/MAINT SUPPLIES	319.86
20150610	W. W. GRAINGER, INC.	MAINT SUPPLIES	716.85
20150610	GUNTER, ANGIE	HS MATH CONF	144.00
20150610	HEALTH & SAFETY	CPR CERTIFICATION	165.00
20150610	HOME DEPOT	MAINT SUPPLIES	50.00
20150610	HURST FARM SUPPLY-	GROUNDS	122.81
20150610	JOSTENS TOP OF TEXAS	ACADEMIC PLAQUES	383.42
20150610	LUBBOCK WELDING	MONTHLY REFILLS/ADDITIONAL	447.12
20150610	PISENO, AL	GAMEWORKER-HOBBS VS TORNILLO	50.00
20150610	PONDER COMPANY, INC	HS GYM FLOOR REPAIRS	47,338.00
20150610	SHEARER SUPPLY / ACES	MAINT SUPPLIES	350.00
20150610	SOUTHWEST CAMPS	CHEERLEADER CAMP	3,019.00
20150610	TRANE US, INC	MAINT SUPPLIES	10.53
20150610	WAGNER SUPPLY	MAINT SUPPLIES	156.72
20150610	WESCO DISTRIBUTION	MAINT SUPPLIES	450.00
20150610	SANDERS, DALE	GROUNDS EQUIPMENT REPAIR	95.50
20150610	XCEL ENERGY	UTILITIES	11,110.30

20150610 XEROX	COPY MACHINES	3,858.03
20150610 AQUA ONE	ADMIN	10.75
20150610 ARAMARK CATERING -	PRE-K SNACKS - MAY 2015	360.00
20150610 AT&T (FORMERLY SBC)	T1 LINES	1,898.70
20150610 ATHLETIC SUPPLY	VOLLYBALL SYSTEMS/ATHLETICS	19,065.00
20150610 ATMOS ENERGY	UTILITIES	199.84
20150610 BAKER OFFICE PRODUCTS	CHAIR/OFFICE SUPPLIES	300.00
20150610 CP SUPPORT, LLC	AED SRV AGREEMENT	1,194.00
20150610 DEPT OF PUBLIC SAFETY	HISTORY CHECK	6.00
20150610 D'S PEST CONTROL	TERMITE TREATMENT	995.00
20150610 DURHAM SCHOOL	APRIL TRANSPORTATION	17,082.62
20150610 GARCIA, STEVE	REIMBURSE-CONF FUEL	447.35
20150610 GUNTER, STEVE	REIMBURSE-CONF	52.43
20150610 HERNANDEZ, PHILLIP	REIMBURSE-CONF FUEL	447.35
20150610 INSIGHT SYSTEMS	DELL MONITORS	10,728.00
20150610 LUBBOCK SPORTS	ATHLETIC TRAINER	7,000.00
20150610 LUBBOCK-COOPER ISD	BASEBALL PLAYOFF VENUE	235.68
20150610 MAGEE, GIGI	REIMBURSE-MILEAGE	659.35
20150610 MOYERS, DUSTAN	REIIMBURSE-CONF FUEL	447.35
20150610 OFFICE DEPOT, INC.	ADMIN/SECURITY	977.71
20150610 PERKINS, RUSS	REIMBURSE-CONF FUEL	447.35
20150610 PITNEY BOWES	POSTAGE METER	372.00
20150610 RIDDELL/ALL AMERICAN	ATHLETICS	3,164.95
20150610 SPARGO, DERECK	REPLACE DAMAGED ROPE	173.19
20150610 TAYLOR, JOHNNY	REIMBURSE-CONF FUEL	447.35
20150610 UZIBULL	TECH SUPPLIES	192.50
20150610 SANDERS, DALE	REPAIR-GATOR & MOWER	470.00
20150624 2-J'S THRIFTWAY	SUPPLIES	17.71
20150624 ACTION PRINTING	ADMIN	148.34
20150624 CEROVSKI, TANYA	AP TRAINING	144.00
20150624 CHAMPCRAFT	HS UIL	207.00
20150624 COOPER, SHERI	REIMBURSE-MILEAGE	59.80
20150624 DAC MEDICAL, INC.	AUDIOMETER CHECK-UP	45.00
20150624 D'S PEST CONTROL	CNTRCT SRV-BLDGS	105.00
20150624 ESC-REGION XVII	T1 LINES-WIDE AREA NETWORK	1,824.26
20150624 FIRST CLASS AWARDS	BAND	188.00
20150624 FOWLER, MEREDITH	UIL CONF	108.00
20150624 FULTZ, PAM	UIL CONF	108.00
20150624 HOUSTON,S TOWER	LIFT FOR HVAC-WILDCAT GYM	300.00
20150624 IDALOU BEACON	ADMIN AD-BUDGET/TAX	444.05
20150624 JENT'S HOUSE OF MUSIC	BAND INSTRUMENT REPAIR	55.00
20150624 N-TUNE MUSIC	BAND EQUIP REPAIR	450.00
20150624 RIDDELL/ALL AMERICAN	HELMET RECONDITIONING	4,782.06
20150624 SOSA, WALTER	TILE WORK-M SHIPLEY RM	260.02
20150624 TOTAL REFRIGERATION	REPAIR - CAFETERIA FREEZER	845.69
20150624 UNDERWOOD, WILSON,	LEGAL SERVICES	1,143.75
20150624 VARSITY SPIRIT FASHIONS	HS CHEERLEADER - SHOES	928.90

20150624 WILDCAT MANUFACTURING	ATHLETICS	971.63
20150624 WILLIAMS , BILLY	HAVC UNITS	1,600.00
20150624 WINNER'S CIRCLE	UIL MATERIALS	406.08
20150624 W. W. GRAINGER, INC.	MAINT SUPPLIES	310.12
20150624 IDALOU, CITY OF	UTILITIES	3,146.69
20150624 REPUBLIC SERVICES	ROLLOFF DUMPSTER	155.62
20150624 TRINITY 3 TECHNOLOGY	TECHNO	13,254.00
20150624 UZIBULL	IPAD CASES-SUMMER SCHOOL	375.00
20150624 WINDSTREAM/VALOR	UTILITIES	954.33
20150630 AT&T/CINGULAR WIRELESS	UTILITIES	172.70
20150630 HURST FARM SUPPLY-	SUPPLIES	1,073.80
20150630 SCOGGIN-DICKEY	VEHICLE	1,314.74
20150630 GUNTER, ANGIE	REIMBURSE-MATH CONFERENCE	30.00
20150630 H & H TRAILER SALES	AG SUPPLIES	9.25
20150630 IMS - TEXAS A&M	AG SUPPLIES	50.00
20150630 LUBBOCK ISD	JJAEP 2014-15	6,072.00
20150630 SAM'S CLUB	SUMMER SCHOOL SUPPLIES	212.89
20150630 LOWES COMPANIES, INC	MAINT SUPPLIES	273.74
20150630 2-J'S THRIFTWAY	SUPPLIES CUSTODIAL	161.84
20150630 AQUA ONE	ADMIN	4.50
20150630 BOZEMAN TIRE, LP	VEHICLES	116.40
20150630 DECKELMAN'S LOCKSMITH	MAINT SUPPLIES	275.40
20150630 EMPIRE PAPER COMPANY	SUPPLIES/CARPET MACHINE	6,994.46
20150630 FEED & THANGS / 3B	SUPPLIES	1,625.21
20150630 GRAHAM , PAUL CO.	FLOOR COVERINGS	8,686.25
20150630 HOME DEPOT	MAINT SUPPLIES	3,009.81
20150630 IDALOU COOP GIN	FUEL	1,920.65
20150630 OBERKAMPF SUPPLY OF	MAINT SUPPLIES	18.01
20150630 OFFICE DEPOT, INC.	OFFICE PRINTERS	1,107.66
20150630 REPUBLIC SERVICES	ROLLOFF DUMPSTER	606.06
20150630 SHEARER SUPPLY / ACES	INSTALL HVAC UNIT	6,336.27
20150630 SIGNS ON THE GO	SUPPLIES	25.00
20150630 XCEL ENERGY	UTILITIES	11,802.13
20150630 XEROX	COPY MACHINES	3,882.11
20150630 ATMOS ENERGY	UTILITIES	1,474.07
20150630 DEPT OF PUBLIC SAFETY	CRIMINAL CHECKS	2.00
20150630 IDALOU LIONS CLUB	MBRSH/MEALS	51.70
20150630 IDALOU, CITY OF	UTILITIES	3,322.31
20150630 UNDERWOOD, WILSON,	LEGAL SERVICES	3,590.70
20150630 ARAMARK CORPORATION	MAY FOOD SERVICE	23,102.73
20150630 ISI COMMERCIAL	CAFETERIA MIXER	4,548.20
20150630 ARAMARK CORPORATION	JUNE FOOD SERVICE	1,201.57