

DATE	VENDOR	BRIEF DESCRIPTION	AMOUNT
20110204	2-J'S THRIFTWAY	ADMIN	12.61
20110204	2-J'S THRIFTWAY	CUSTODIAL	2.61
20110204	BAKER OFFICE PRODUCTS	ADMIN SUPPLIES	619.39
20110204	BENCHMARK	COPIERS	83.80
20110204	BENCHMARK	COPIERS	67.12
20110204	DELL COMPUTERS	TECHNO	188.08
20110204	FOWLER, MEREDITH	TECHNO TRAVEL	144.00
20110204	FRENCH, SAMUEL	HS-THEATER ARTS	35.00
20110204	IDALOU COOP GIN	FUEL	148.29
20110204	IDALOU COOP GIN	FUEL	109.62
20110204	IDALOU COOP GIN	FUEL	481.97
20110204	IDALOU COOP GIN	FUEL	514.09
20110204	IDALOU COOP GIN	FUEL	109.44
20110204	IDALOU COOP GIN	FUEL	153.01
20110204	MAGEE, GIGI	MS TRAVEL	108.00
20110204	MARTIN, AMANDA	TECHNO TRAVEL	144.00
20110204	PUTMAN, KIM	TECHNO TRAVEL	144.00
20110204	PUTMAN, KIM	REIMBURSE-CELL PHONE	60.65
20110204	RAID CORP SOUTHWEST, INC.	DRUG DOG	204.72
20110204	RAYCO HARDWARE	AG	12.48
20110204	RAYCO HARDWARE	GROUND	32.94
20110204	RAYCO HARDWARE	MTNC	54.36
20110204	KELLY REID	REIMBURSE TEACHER SUPPLIES	60.00
20110204	RENAISSANCE LEARNING	LIBRARY BOOKS	128.57
20110204	SEGURA, ELOUISA	REIMBURSE-ELEM STUDENT TRAVEL	408.00
20110204	SUTTLE, SHARON	CONFERENCE	108.00
20110204	TENNIS OUTLET	ATHLETICS	280.00
20110204	TMSCA - MATH/SCIENCE	MS-MATH/SCIENCE MBRSH	50.00
20110204	TSNO REGION 17	NURSE CONF	35.00
20110204	UIL	STATE FB MEDALS	385.00
20110204	UNDERWOOD, WILSON, BERRY, STEIN & J	LEGAL SERVICES	150.00
20110204	UNDERWOOD, WILSON, BERRY, STEIN & J	LEGAL SERVICES	111.50
20110204	WOODELL, BECKY	TECHNO TRAVEL	144.00
20110204	XCEL ENERGY	UTILITIES	10,034.27
20110204	ODOM, JOHN	BAND-PROFESSIONAL SRV	350.00
20110208	2-J'S THRIFTWAY	ELEM	19.01
20110208	2-J'S THRIFTWAY	ELEM	9.34
20110208	2-J'S THRIFTWAY	ELEM	18.62
20110208	2-J'S THRIFTWAY	ELEM MATH	23.55
20110208	2-J'S THRIFTWAY	ELEM SCIENCE	13.90
20110208	2-J'S THRIFTWAY	HOME EC	686.60
20110208	BIGHAM, SHERRY	HS UIL MEAL	141.00

20110208	BOZEMAN TIRE	VEHICLES	613.29
20110208	EMPIRE PAPER COMPANY	CUSTODIAL	3,081.90
20110208	GUNN, DANNY	REIMBURSE-AG SUPPLIES	75.00
20110208	GUNN, DANNY	AG TRAVEL	252.00
20110208	GURLEY, RODNEY	BAND EMPLOYEE MEALS	288.00
20110208	GURLEY, RODNEY	BAND CONV REGISTRATION	140.00
20110208	H & H TRAILER SALES	AG SUPPLIES	8.50
20110208	HIGH SCHOOL VASE REGION XVII	ART ENTRY FEES	630.00
20110208	LAMAR ADVERTISING	BILLBOARD	325.00
20110208	LUBBOCK ISD	PURCHASING COOP DUES	500.00
20110208	OFFICE DEPOT, INC.	MS	50.76
20110208	OFFICE DEPOT, INC.	ADMIN	21.38
20110208	ROBERTSON, WAYNE (FUD)	TRAVEL	324.00
20110211	AT&T (FORMERLY SBC)	T1 LINES	285.40
20110211	COACH COMM. SPORTS ELECTRONICS	ATHLETIC TECHNO	738.78
20110211	DURHAM SCHOOL SERVICES	TRANSPORTATION	503.07
20110211	DURHAM SCHOOL SERVICES	TRANSPORTATION	15,943.08
20110211	DURHAM SCHOOL SERVICES	TRANSPORTATION	2,221.77
20110211	DURHAM SCHOOL SERVICES	TRANSPORTATION	451.56
20110211	IDALOU BEACON	ADMIN	165.30
20110211	KARR, KRISTIN	REIMBURSE-MS ART SUPPLIES	197.41
20110211	KARR, KRISTIN	REIMBURSE-MS ART SUPPLIES	135.76
20110211	STONE, DONNA	HS UIL OAP MEALS	116.00
20110211	TOUCH OF GLASS, A	MTNC	95.00
20110211	XCEL ENERGY	UTILITIES	567.41
20110211	XEROX	HS COPIERS	664.42
20110211	XEROX	HS COPIERS	368.53
20110211	XEROX	MS COPIERS	922.90
20110211	XEROX	MS COPIERS	230.73
20110211	XEROX	ELEM COPIERS	636.87
20110211	XEROX	ELEM COPIERS	188.71
20110211	XEROX	ELEM COPIERS	353.82
20110211	XEROX	ADMIN COPIER OVERAGE	122.72
20110211	XEROX	ADMIN COPIER	410.52
20110215	ACES A/C SUPPLY NORTH	MTNC	27.68
20110215	MR. AQUARIUM (AQUARILEASE)	LIBRARY AQUARIUM	154.75
20110215	ATMOS ENERGY	UTILITIES	8,258.48
20110215	BIGHAM, SHERRY	REIMBURSE-FUEL`	30.11
20110215	FARM STORE	MTNC	70.35
20110215	W. W. GRAINGER, INC.	MTNC	80.30
20110215	HOME DEPOT	MTNC	14.11
20110215	IDALOU MIDDLE SCHOOL ACT. FUND	REIMBURSE-MS SPEC ED	23.73
20110215	MANTEK	MTNC	719.12
20110215	MUNICIPAL SERVICES BUREAU	TOLL FEE	3.67

20110215	OBERKAMPF SUPPLY OF LUBBOCK	MTNC	36.89
20110215	PLUMBMASTER	MTNC	88.95
20110215	SAM'S CLUB	MBRSHP FEE	35.00
20110215	TIGERDIRECT.COM	MS BUSINESS SUPPLIES	86.40
20110218	ANTON ISD	BBALL PLAYOFF GAME	94.81
20110218	AT&T (FORMERLY SBC)	T1 LINES	2,041.06
20110218	CANNON, JIMMY	REIMBURSE-MBRSHF FEE	50.00
20110218	DELL COMPUTERS	TECHNO	166.58
20110218	FLUSCHE, JOANNE	REIMBURSE-AG SUPPLIES	28.11
20110218	GUTHRIE CSD	BBALL PLAYOFF GAME	94.81
20110218	IDALOU POSTMASTER	ELEM PO BOX	76.00
20110218	ROBINSON, KELLY	BBALL PLAYOFF GAME	115.00
20110218	SCANTRON CORP.	HS / MS SUPPLIES	146.97
20110218	SCANTRON CORP.	HS / MS SUPPLIES	515.67
20110218	SEGURA, ELOUISA	REIMBURSE- STUDENT TRAVEL	285.60
20110218	SHELBY, PAT	BBALL PLAYOFF GAME	115.00
20110218	TARIN, DAVID	BBALL PLAYOFF GAME	154.50
20110218	UIL	BBALL PLAYOFF GAME	176.25
20110218	VALLEY ISD	BBALL PLAYOFF GAME	94.82
20110218	WHITEFACE CISD	BBALL PLAYOFF GAME	94.81
20110222	ATHLETIC SUPPLY	ATHLETICS	6,198.70
20110222	ATHLETIC SUPPLY	HOSTED PLAYOFF GAMES	200.00
20110222	BALCO SOUND	EQUIPMENT REPAIR	170.00
20110222	BENCHMARK	HS COPIER OVERAGE	81.22
20110222	BENCHMARK	COUNSELORS' COPIER OVERAGE	93.53
20110222	CARDINAL'S	ATHLETIC SUPPLIES	77.95
20110222	COACH COMM. SPORTS ELECTRONICS	ATHLETIC MTNC & REPAIR	96.44
20110222	CONEXIS	COBRA FEE	70.40
20110222	DELL COMPUTERS	TECHNO EQUIPMENT	1,710.14
20110222	DEPT OF PUBLIC SAFETY	ADMIN	20.00
20110222	EAST PLAINS EDUCATIONAL COOP	SPEC ED SERVICES	8,021.71
20110222	EAST PLAINS EDUCATIONAL COOP	SPEC ED SERVICES	6,376.24
20110222	EAST PLAINS EDUCATIONAL COOP	SPEC ED SERVICES	6,170.55
20110222	FRIONA HIGH SCHOOL	OAP JUDGING FEE	150.00
20110222	G & R AUTOMOTIVE	VEHICLE REPAIR	3,450.00
20110222	MAGEE, GIGI	REIMBURSE-CONV EXP	213.08
20110222	POST HIGH SCHOOL	OAP JUDGING FEE	225.00
20110222	STONE, DONNA	HS OAP MEALS	116.00
20110222	TAYLOR, JOHNNY	ATHLETIC EMPLOYEE TRAVEL	195.25
20110222	WALLER, JIM	ADMIN TRAVEL	195.25
20110223	FARRELL'S PLACE	VEHICLE REPAIR	188.98
20110225	BENCHMARK	HS COPIER	134.50
20110225	CENTER FOR EXECUTIVE LEADERSHIP	CONF REGISTRATION	350.00
20110225	D'S PEST CONTROL	CNTRCT SRV-BLDGS	100.00

20110225	ESC-REGION XVII	CURRICULUM CNTRCT-ANNUAL	15,365.00
20110225	ESC-REGION XVII	EDUPHORIA PDAS LICENSES	1,185.00
20110225	W. W. GRAINGER, INC.	MTNC	23.77
20110225	LONG, DON	ATHLETIC EMPLOYEE TRAVEL	195.25
20110225	OFFICE DEPOT, INC.	MS SUPPLIES	0.54
20110225	OFFICEWISE FURNITURE (HESTER'S)	HS SUPPLIES	51.74
20110225	POST HIGH SCHOOL	HS OAP JUDGING FEE	225.00
20110225	PRO CHEM SALES	GROUND	866.25
20110225	PRO CHEM SALES	GROUND	840.00
20110225	PRO CHEM SALES	GROUND	35.25
20110225	ROBERTSON, WAYNE (FUD)	AG TRAVEL MEALS	540.00
20110225	STONE, DONNA	HS OAP MEALS-TULIA	111.00
20110225	STONE, DONNA	HS OAP MEALS-POST	111.00
20110225	TULIA HS	HS OAP JUDGING FEE	175.00
20110225	WILLIAMS , BILLY AC/HEATING, INC.	CNTRCT SRV	280.00
20110225	WOODELL, BECKY	REIMBURSE-MS SCIENCE	80.27
20110228	BAKER OFFICE PRODUCTS	ADMIN EQUIPMENT	902.30
20110228	CERVANTEZ, MARCUS	SECURITY SERVICES	400.00
20110228	GEISER, ROXANNE DANIELLE	HS UIL MEALS	70.00
20110228	PLAINS HIGH SCHOOL	HS UIL FEES	54.00
20110228	TENA ROBERSON	ADMIN TRAVEL	136.00
20110228	STENOCALL/LUBBOCK RADIO PAGING	PAGER RENTALS	41.50
20110228	TUBBS, SHELLY	ADMIN TRAVEL	136.00
20110228	TURNER, LINDA	ADMIN TRAVEL	136.00
20110225	ARAMARK CORPORATION	OUTSOURCED FOOD SERVICE	31,007.57
20110225	DELL COMPUTERS	CAFETERIA EQUIPMENT	73.17
20110228	PARKHILL, SMITH & COOPER	ARCHITECT FEES-BOND	48,934.73