

DATE	VENDOR NAME	BRIEF DESCRIPTION	AMOUNT
20110301	AT&T/CINGULAR WIRELESS	UTILITIES	295.08
20110301	WINDSTREAM/VALOR TELECOM	UTILITIES	843.95
20110307	SEGURA, ELOUISA	REIMBURSE-ELEM STUDENT TRAVEL	244.80
20110308	REGION XVI-UIL MUSIC	BAND ENTRY FEES	365.00
20110309	ACE INDUSTRIAL SUPPLY, INC.	AG SUPPLIES	228.70
20110309	ACES A/C SUPPLY NORTH	EQUIPMENT	2,943.72
20110309	ATHLETIC SUPPLY	ATHLETICS	319.00
20110309	ATHLETIC SUPPLY	HOSTING BB PLAYOFFS	200.00
20110309	ATMOS ENERGY	UTILITIES	7,756.83
20110309	BALCO SOUND	EQUIPMENT REPAIR	296.00
20110309	BOZEMAN TIRE	VEHICLES	64.90
20110309	DELL COMPUTERS	ATHLETIC TECHNO	135.71
20110309	DURHAM SCHOOL SERVICES	TRANSPORTATION	576.86
20110309	DURHAM SCHOOL SERVICES	TRANSPORTATION	14,657.15
20110309	DURHAM SCHOOL SERVICES	TRANSPORTATION	2,471.21
20110309	DURHAM SCHOOL SERVICES	TRANSPORTATION	102.94
20110309	EMPIRE PAPER COMPANY	CUSTODIAL SUPPLIES	2,517.47
20110309	EMPIRE PAPER COMPANY	MTNC	206.25
20110309	FARM STORE	MTNC	24.40
20110309	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	608.75
20110309	FULTZ, PAM	CHEERLEADER MEALS	945.00
20110309	HOME DEPOT	MTNC	323.48
20110309	HURST FARM SUPPLY-LUBBOCK	MTNC	24.12
20110309	IDALOU BEACON	ADVERTISING	200.00
20110309	IDALOU COOP GIN	FUEL	126.88
20110309	IDALOU COOP GIN	FUEL	147.16
20110309	IDALOU COOP GIN	FUEL	272.65
20110309	IDALOU COOP GIN	FUEL	779.99
20110309	IDALOU COOP GIN	FUEL	129.37
20110309	IDALOU POSTMASTER	POST OFFICE BOX FEE	185.00
20110309	LAMAR ADVERTISING	BILLBOARD	325.00
20110309	LISCO, LLP	ATHLETICS	35.00
20110309	MAYFIELD PAPER COMPANY	ATHLETICS	195.63
20110309	METAL MART	MTNC	45.00
20110309	OBERKAMPF SUPPLY OF LUBBOCK	MTNC	173.78
20110309	PRO CHEM SALES	GROUNDS	280.00
20110309	PUTMAN, KIM	REIMBURSE-CELL PHONE	60.56
20110309	RACKLEY, DALE	REPAIRS	675.00
20110309	RAID CORP SOUTHWEST, INC.	DRUG DOG	204.72
20110309	SCOTTISH RITE	ELEM	247.00
20110309	SCOTTISH RITE	ELEM	330.00
20110309	TEXAS ASSN OF SCHOOL BOARDS	BOARD POLICY UPDATE	396.36

20110309	WILDCAT FITNESS	ATH EQUIPMENT	930.00
20110309	WILLIAMS , BILLY AC/HEATING, INC.	CNTRCT SRV	490.00
20110309	XCEL ENERGY	UTILITIES	10,422.80
20110309	XCEL ENERGY	UTILITIES	574.78
20110309	XEROX	COPIERS	665.27
20110309	XEROX	COPIERS	367.68
20110309	XEROX	COPIERS	922.90
20110309	XEROX	COPIERS	230.73
20110309	XEROX	COPIERS	636.87
20110309	XEROX	COPIERS	188.71
20110309	XEROX	COPIERS	353.82
20110309	XEROX	COPIERS	129.75
20110309	XEROX	COPIERS	410.52
20110310	UIL	STATE BBALL TICKETS	6,790.00
20110322	2-J'S THRIFTWAY	ELEM SUPPLIES	3.24
20110322	2-J'S THRIFTWAY	ELEM MATH	14.25
20110322	2-J'S THRIFTWAY	ELEM SCIENCE	10.13
20110322	2-J'S THRIFTWAY	HOME EC SUPPLIES	376.17
20110322	AT&T (FORMERLY SBC)	T1 LINES	2,326.46
20110322	ATMOS ENERGY	UTILITIES	73.86
20110322	CONEXIS	COBRA FEES	70.40
20110322	DEPT OF PUBLIC SAFETY	ADMIN CRIMINAL CHECKS	11.00
20110322	EAST PLAINS EDUCATIONAL COOP	SPEC ED SERVICES	8,021.71
20110322	EAST PLAINS EDUCATIONAL COOP	SPEC ED SERVICES	6,376.24
20110322	EAST PLAINS EDUCATIONAL COOP	SPEC ED SERVICES	6,170.55
20110322	IDALOU BEACON	ELECTION NOTICES	321.90
20110322	IDALOU ISD	PAYROLL TRANSFER	977.80
20110322	LASER'S TOUCH, A	ADMIN	38.25
20110322	LUBBOCK CENTRAL APPRAISAL DIST	COLLECTION TAXES-2ND QTR	2,315.50
20110322	LUBBOCK CENTRAL APPRAISAL DIST	APPRAISAL TAXES-2ND QTR	8,380.50
20110322	MAGEE, GIGI	REIMBURSE-MS BUSINESS	17.24
20110322	ODOM, JOHN	BAND PRO SRV	125.00
20110322	OFFICE DEPOT, INC.	TECHNO	1,037.42
20110322	ROBERTSON, WAYNE (FUD)	AG TRAVEL	1,056.00
20110322	SCHOOL SPECIALTY INC	MS	74.90
20110322	STONE, DONNA	HS OAP MEALS	362.00
20110322	UNDERWOOD, WILSON, BERRY, STEIN & J	LEGAL SRV	1,441.50
20110322	WALLER, JIM	REIMBURSE-ADMIN PER DIEM	244.40
20110325	ARAMARK CATERING	TAKS SNACKS	50.95
20110325	ARAMARK CATERING	TAKS SNACKS	132.40
20110325	ARAMARK CATERING	PRE-K SNACKS	368.00
20110325	ARAMARK CATERING	PRE-K SNACKS	312.80
20110325	BENCHMARK	COPIERS	108.18
20110325	BENCHMARK	COPIERS	66.59

20110325	BIGHAM, SHERRY	HS UIL MEALS	790.00
20110325	CERVANTEZ, MARCUS	SECURITY SERVICES	400.00
20110325	DATLINE AMERICA	MS SOCIAL STUDIES	113.58
20110325	D'S PEST CONTROL	PEST CONTROL	100.00
20110325	ESC-REGION XVII	HS SCIENCE	121.50
20110325	JOSTENS, INC.	HS SUPPLIES	4.70
20110325	NEW MEXICO TEXAS COACHES	BEYOND DISTR-BASKETBALL	4,022.00
20110325	SEGURA, ELOUISA	REIMBURSE-ELEM STUDENT TRAVEL	408.00
20110325	TAEA	HS ART VASE FEES	140.00
20110329	2-J'S THRIFTWAY	ADMIN	4.24
20110329	2-J'S THRIFTWAY	CUSTODIAL	8.19
20110329	2-J'S THRIFTWAY	CUSTODIAL	55.28
20110329	2-J'S THRIFTWAY	MTNC	16.47
20110329	AMAZON.COM	LIBRARY	82.53
20110329	MR. AQUARIUM (AQUARILEASE)	LIBRARY AQUARIUM	125.98
20110329	BATTERY JOE/BATTERIES, ETC	HS UIL	35.88
20110329	DAMAGE RECOVERY UNIT	VEHICLE DAMAGE	677.40
20110329	FLINN SCIENTIFIC	HS SCIENCE	2,790.25
20110329	AMY IVINS	HS ART MEALS	558.00
20110329	LUBBOCK SPORTS MEDICINE	ATHLETIC TRAINER-1ST SEMESTER	6,000.00
20110329	STENOCALL/LUBBOCK RADIO PAGING	PAGER RENTALS	41.50
20110329	TAMMY'S PHOTOS	FOOTBALL PICTURES	96.00
20110329	TARPLEY MUSIC - LUBBOCK	BAND INSTR REPAIR	400.00
20110329	TARPLEY MUSIC - LUBBOCK	BAND INSTR SUPPLIES	611.83
20110329	TEXAS COMPTROLLER	CO-OP PURCHASING FEE	100.00
20110329	TUCKER CRANE SERVICE	CNTRCT SRV	200.00
20110329	UNDERWOOD, WILSON, BERRY, STEIN & J	LEGAL SERVICES	150.00
20110329	UNDERWOOD, WILSON, BERRY, STEIN & J	LEGAL SERVICES	822.50
20110329	WALLER, JIM	ADMIN TRAVEL	181.50
20110329	WINDSTREAM/VALOR TELECOM	UTILITIES	676.40
20110331	AT&T/CINGULAR WIRELESS	UTILITIES	369.67
20110331	ATHLETIC SUPPLY	ATHLETICS	3,326.00
20110331	EDWARDS, MARY ANN / WORD PUBL	ADMIN-ADVERTISING FEES	620.00
20110331	IDALOU MIDDLE SCHOOL ACT. FUND	REIMBURSE-MS UIL	44.00
20110331	MUNICIPAL SERVICES BUREAU	VEHICLE-TOLL FEE	3.67
20110331	NEOPOST	POSTAGE METER UPDATE	260.00
20110331	RENAISSANCE LEARNING	LIBRARY	122.59
20110331	ROBERTSON, WAYNE (FUD)	AG MEALS	1,940.00
20110331	S P C BOOKSTORE - REESE CNTR	MS SPEC ED SUPPLIES	2.28
20110331	TOUCH OF GLASS, A	MTNC	310.00
20110309	NETWORK LUBBOCK, INC.	CAFETERIA SUPPLIES	152.54
20110325	ARAMARK CATERING	OUTSOURCED FOOD SERVICE	29,269.94
20110329	ARAMARK , INC./ARAMARK EDUCATION	FOOD SERVICE FEE	50.00
20110325	PARKHILL, SMITH & COOPER	ARCHITECT FEES-BOND	48,389.11

20110329	UNDERWOOD, WILSON, BERRY, STEIN & J	LEGAL SRV-BOND	410.00
20110331	HAMILTON ENGINEERING, INC.	GEOTECHNICAL SERVICES-BOND	6,200.00