

| DATE     | VENDOR                           | DESCRIPTION                    | AMOUNT    |
|----------|----------------------------------|--------------------------------|-----------|
| 20110405 | AMY IVINS                        | HS ART STUDENT TRAVEL          | 186.00    |
| 20110405 | M PRINT                          | MS SOC STUDIES                 | 39.80     |
| 20110405 | PUTMAN, KIM                      | REIMBURSE- MAR 2011 CELL PHONE | 60.56     |
| 20110405 | WOODELL, BECKY                   | REIMBURSE-MS LANG              | 84.95     |
| 20110408 | MR. AQUARIUM (AQUARILEASE)       | LIBRARY AQUARIUM               | 12.20     |
| 20110408 | ATMOS ENERGY                     | UTILITIES                      | 3,758.46  |
| 20110408 | BIGHAM, SHERRY                   | HS UIL MEALS                   | 1,410.00  |
| 20110408 | BOZEMAN TIRE/ FORMERLY MACHINERY | VEHICLES                       | 942.50    |
| 20110408 | COMFORT INN & SUITES             | HS UIL TRAVEL                  | 1,731.62  |
| 20110408 | DELL COMPUTERS                   | TECHNOLOGY                     | 5,199.98  |
| 20110408 | EMPIRE PAPER COMPANY             | CUSTODIAL SUPPLIES             | 3,520.84  |
| 20110408 | FARM STORE                       | GROUND                         | 76.96     |
| 20110408 | FARM STORE                       | MTNC                           | 8.25      |
| 20110408 | H & H TRAILER SALES              | MTNC                           | 60.00     |
| 20110408 | HARGROVE, KIM                    | LIBRARY TRAVEL                 | 180.00    |
| 20110408 | IDALOU COOP GIN                  | HS ATHLETICS FUEL              | 181.75    |
| 20110408 | IDALOU COOP GIN                  | MS FUEL                        | 177.10    |
| 20110408 | IDALOU COOP GIN                  | ELEM FUEL                      | 87.78     |
| 20110408 | IDALOU COOP GIN                  | AG FUEL                        | 500.46    |
| 20110408 | IDALOU COOP GIN                  | MTNC FUEL                      | 728.95    |
| 20110408 | IDALOU COOP GIN                  | CUSTODIAL FUEL                 | 128.31    |
| 20110408 | IDALOU COOP GIN                  | ADMIN FUEL                     | 250.72    |
| 20110408 | IDALOU GARDENS & FLORAL, INC.    | ADMIN                          | 60.00     |
| 20110408 | IDALOU GARDENS & FLORAL, INC.    | GROUND-CHEMICAL                | 627.00    |
| 20110408 | J & S CONTRACTING LLP            | QTRLY MONITOR FEE/REPORTS      | 95.00     |
| 20110408 | JOSTENS, INC.                    | HS ORDER                       | 825.73    |
| 20110408 | LAMAR ADVERTISING                | BILLBOARD-NEW VINYL            | 600.00    |
| 20110408 | MUNICIPAL SERVICES BUREAU        | ADMIN TRAVEL-TOLL FEE          | 3.67      |
| 20110408 | NATIONAL BENEFIT SERVICES, LLC   | PLAN FEES                      | 150.00    |
| 20110408 | NEOPOST                          | POSTAGE METER ANNUAL RENTAL    | 972.47    |
| 20110408 | RAID CORP SOUTHWEST, INC.        | DRUG DOG                       | 204.72    |
| 20110408 | SCANTRON CORP.                   | HS SUPPLIES                    | 191.20    |
| 20110408 | STONE, DONNA                     | REIMBURSE-HS UIL               | 64.24     |
| 20110408 | TAMMY'S PHOTOS                   | MISC CONTR SRV                 | 200.00    |
| 20110408 | XCEL ENERGY                      | UTILITIES                      | 7,964.79  |
| 20110412 | 2-J'S THRIFTWAY                  | ELEM SUPPLIES                  | 51.95     |
| 20110412 | 2-J'S THRIFTWAY                  | HS SCIENCE SUPPLIES            | 86.25     |
| 20110412 | 2-J'S THRIFTWAY                  | HOME EC SUPPLIES               | 146.48    |
| 20110412 | 2-J'S THRIFTWAY                  | CUSTODIAL SUPPLIES             | 15.02     |
| 20110412 | AT&T (FORMERLY SBC)              | T1 LINES                       | 285.40    |
| 20110412 | DELL COMPUTERS                   | TECHNO EQUIP                   | 1,732.70  |
| 20110412 | DURHAM SCHOOL SERVICES           | TRANSPORTATION                 | 18,651.84 |
| 20110412 | W. W. GRAINGER, INC.             | MTNC SUPPLIES                  | 24.58     |

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| 20110412 | HIGGINBOTHAM-BARTLETT-COMANCHE | MTNC SUPPLIES                 | 106.68    |
| 20110412 | HOME DEPOT                     | MTNC SUPPLIES                 | 26.10     |
| 20110412 | IDALOU BEACON                  | ADMIN - DEPOSITORY AD         | 62.10     |
| 20110412 | IDALOU GARDENS & FLORAL, INC.  | MS SPEC ED                    | 44.00     |
| 20110412 | KJAK RADIO                     | RADIO COVERAGE-BBALL          | 810.00    |
| 20110412 | LAMAR ADVERTISING              | BILLBOARD-APR 2011            | 325.00    |
| 20110412 | OBERKAMPF SUPPLY OF LUBBOCK    | MTNC SUPPLIES                 | 915.32    |
| 20110412 | WATERMASTER                    | MTNC SUPPLIES                 | 618.77    |
| 20110412 | WESTERN BLDG SPECIALTIES INC   | MTNC SUPPLIES                 | 336.20    |
| 20110412 | XCEL ENERGY                    | UTILITIES                     | 583.90    |
| 20110412 | XEROX                          | COPIERS                       | 4,185.41  |
| 20110415 | ARAMARK CATERING               | PRE-K SNACKS                  | 344.00    |
| 20110415 | CONEXIS                        | COBRA FEES                    | 70.40     |
| 20110415 | DUESTERHAUS, LAURA             | REIMBURSE-ELEM SCI            | 42.24     |
| 20110415 | ESC-REGION XVII                | ADV ACADEMIC/GT-3RD QTR       | 500.00    |
| 20110415 | ESC-REGION XVII                | DISTR/CAMPUS LDRSHP-3RD QTR   | 500.00    |
| 20110415 | ESC-REGION XVII                | RSCCC STU & FINANCE-3RD QT    | 6,850.00  |
| 20110415 | FUDDRUCKERS                    | STAFF MEAL 8/16/10            | 875.00    |
| 20110415 | NANCE, JAMES                   | BAND PRO SRV                  | 100.00    |
| 20110415 | NANCE, RAY                     | BAND PRO SRV                  | 100.00    |
| 20110415 | ODOM, JOHN                     | BAND PRO SRV                  | 250.00    |
| 20110415 | SEGURA, ELOUISA                | REIMBURSE-ELEM STUDENT TRAVEL | 367.20    |
| 20110415 | TEXAS MULTI-CHEM               | MTNC                          | 255.00    |
| 20110415 | WHEELER, CHRIS                 | BAND PRO SRV                  | 100.00    |
| 20110418 | ROBERTSON, WAYNE (FUD)         | AG TRAVEL                     | 696.00    |
| 20110419 | AT&T (FORMERLY SBC)            | T1 LINES                      | 2,041.06  |
| 20110419 | ATMOS ENERGY                   | UTILITIES                     | 31.15     |
| 20110419 | DEPT OF PUBLIC SAFETY          | ADMIN                         | 2.00      |
| 20110419 | EAST PLAINS EDUCATIONAL COOP   | SPEC ED SERVICES              | 20,568.50 |
| 20110419 | HEALTH & SAFETY SOLUTIONS      | MS PE                         | 135.00    |
| 20110421 | MR. AQUARIUM (AQUARILEASE)     | LIBRARY AQUARIUM              | 187.47    |
| 20110421 | BILES, MURRIE GAIL             | REIMBURSE-MS TEACHER SUPPLIES | 75.00     |
| 20110421 | IDALOU BEACON                  | ELECTION NOTICE               | 226.20    |
| 20110421 | IDALOU BEACON                  | ADMIN - DEPOSITORY AD         | 62.10     |
| 20110421 | LUBBOCK SPORTS MEDICINE        | ATHLETICS                     | 90.00     |
| 20110421 | NETWORK LUBBOCK, INC.          | TECHNO MISC                   | 125.00    |
| 20110421 | ARAMARK CATERING               | HS TAKS BRKFST                | 183.35    |
| 20110421 | ARAMARK CATERING               | PRE-K SNACKS - JAN 2011       | 368.00    |
| 20110421 | ARAMARK CATERING               | PRE-K SNACKS - FEB 2011       | 312.80    |
| 20110425 | CERVANTEZ, MARCUS              | APRIL 2011                    | 400.00    |
| 20110426 | BENCHMARK                      | COPIERS                       | 258.71    |
| 20110426 | ESPARZA, TAMMY                 | REIMBURSE-VEHICLE             | 85.00     |
| 20110426 | KARR, KRISTIN                  | MS ART VASE DUES              | 300.00    |
| 20110426 | STENOCALL/LUBBOCK RADIO PAGING | PAGER RENTALS                 | 41.50     |

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| 20110429 | AT&T/CINGULAR WIRELESS              | UTILITIES                     | 287.73    |
| 20110429 | ATHLETIC SUPPLY                     | ATHLETICS                     | 456.00    |
| 20110429 | ATHLETIC SUPPLY                     | ATHLETICS                     | 3,250.00  |
| 20110429 | BIGHAM, SHERRY                      | HS UIL STATE MEALS            | 1,994.00  |
| 20110429 | DICK BLICK CO.                      | MS ART                        | 313.01    |
| 20110429 | CARDINAL'S                          | ATHLETICS                     | 62.95     |
| 20110429 | D'S PEST CONTROL                    | CNTRCT SRV-BLDGS              | 100.00    |
| 20110429 | FAIRFIELD INN/MARRIOTT AUSTIN CNTRL | HS UIL STATE TRAVEL           | 3,509.80  |
| 20110429 | FOLLETT LIBRARY RESOURCES           | LIBRARY                       | 466.82    |
| 20110429 | LISCO, LLC                          | ATHLETICS                     | 47.00     |
| 20110429 | OFFICE DEPOT, INC.                  | MS                            | 24.23     |
| 20110429 | RAID CORP SOUTHWEST, INC.           | DRUG DOG                      | 204.72    |
| 20110429 | SCIENCE KIT & BOREAL LAB            | MS SCIENCE                    | 470.00    |
| 20110429 | UNDERWOOD, WILSON, BERRY, STEIN & J | LEGAL SERVICES                | 1,585.00  |
| 20110429 | WINDSTREAM/VALOR TELECOM            | UTILITIES                     | 841.11    |
| 20110429 | WORLD RESEARCH CO                   | HS MATH SUPPLIES              | 433.12    |
| 20110429 | SEGURA, ELOUISA                     | REIMBURSE-ELEM STUDENT TRAVEL | 367.20    |
| 20110408 | NUTRIKIDS                           | CAFETERIA SOFTWARE/LICENSE    | 4,948.00  |
| 20110412 | W. W. GRAINGER, INC.                | CAFETERIA                     | 6.43      |
| 20110412 | JASPERWOOD FIRE EXTINGUISHERS       | CAFETERIA                     | 355.00    |
| 20110421 | ARAMARK CORPORATION                 | MEALS - FEB 2011              | 29,269.94 |
| 20110426 | NUTRIKIDS                           | CAFETERIA SOFTWARE/LICENSE    | 2,084.82  |
| 20110429 | ARAMARK CORPORATION                 | MEALS - MAR 2011              | 31,837.29 |
| 20110419 | COMPLIANCE SAMPLING & ANALYSIS, INC | BOND-ASBESTOS SAMPLING        | 1,080.00  |