

CK DATE	VENDOR NAME	REASON	AMOUNT
20110503	ROBERTSON, WAYNE (FUD)	AG STUDENT TRAVEL	348.00
20110503	ROBERTSON, WAYNE (FUD)	AG STUDENT TRAVEL	240.00
20110503	XEROX	COPIERS	3,365.98
20110506	FOLLETT LIBRARY RESOURCES	MS LANG ARTS	244.20
20110506	PITTS, JAMI	REIMBURSE-HS TEACHER SUPPLIES	58.72
20110506	SCIENCE KIT & BOREAL LAB	MS SCIENCE	1,556.28
20110506	SCOTTISH RITE	MS LANG	213.00
20110510	AT&T (FORMERLY SBC)	T1 LINES	285.40
20110510	COSTUME SHOP	HS THEATER ARTS	200.00
20110510	DARLENE'S SEWING	HOME EC EQUIP REPAIR	299.75
20110510	DELL COMPUTERS	TECHNO	591.71
20110510	DELL COMPUTERS	TECHNO	591.71
20110510	NASCO	HOME EC	287.75
20110510	OFFICE DEPOT, INC.	MS / ART	27.16
20110510	OFFICE DEPOT, INC.	MS / ART	21.28
20110510	ROBERTSON, WAYNE (FUD)	AG STUDENT TRAVEL	404.00
20110510	SMITH, MARY	REIMBURSE-HS SPANISH/LANG ARTS	27.00
20110511	KARR, KRISTIN	REIMBURSE-MS ART	40.00
20110511	WILLIAMS, ANN	REIMBURSE-ELEM	131.76
20110517	AT&T (FORMERLY SBC)	T1 LINES	2,041.06
20110517	CAROLINA BIOLOGICAL SUPPLY CO	HS SCIENCE	727.95
20110517	DUESTERHAUS, LAURA	REIMBURSE-ELEM SCIENCE	16.24
20110517	DURHAM SCHOOL SERVICES	BUSES-ACTIVITY-APR 2011	1,908.32
20110517	ESC-REGION XVII	ELEM CONF REGISTRATION	50.00
20110517	OFFICE DEPOT, INC.	MS SPEC ED	157.34
20110520	2-J'S THRIFTWAY	ELEM	65.01
20110520	2-J'S THRIFTWAY	ELEM MATH	3.00
20110520	2-J'S THRIFTWAY	ELEM SCIENCE	12.27
20110520	2-J'S THRIFTWAY	HOME EC	235.65
20110520	BENCHMARK	HS COPIER	135.50
20110520	BENCHMARK	COUNSELORS' COPIER	103.61
20110520	JOSTENS, INC.	DIPLOMAS	290.22
20110524	OFFICE DEPOT, INC.	TECHNO / ELEM	301.85
20110524	PUTMAN, KIM	REIMBURSE-CELL PHONE	60.63
20110526	FLINN SCIENTIFIC	HS SCIENCE	4,246.06
20110526	FRENCH, SAMUEL	HS OAP	165.15
20110526	GOMEZ, SGT. JOHN	GRADUATION SECURITY	90.00
20110526	GONZALEZ, JESSIE	GRADUATION SECURITY	90.00
20110526	MCCANN, JULIE	REIMBURSE-HS TEACHER SUPPLIES	60.00
20110526	PLAYSCRIPTS.COM	HS THEATER ARTS	207.30
20110526	SEGURA, ELOUISA	REIMBURSE-SPEC ED TRAVEL	408.00
20110526	TEXAS EDUCATIONAL PAPERBACKS	HS LANG	343.22
20110531	NASCO	MS SCIENCE	1,482.25

20110517	BOOZE, OPAL & ASSOCIATES	LIBRARY	1,545.85
20110517	IDALOU POSTMASTER	MS POST OFFICE BOX RENTAL	30.00
20110520	WILBANKS, SHAUNA	REIMBURSE-ELEM	42.76
20110503	IDALOU COOP GIN	HS ATH FUEL	205.79
20110503	IDALOU COOP GIN	MS FUEL	80.64
20110503	IDALOU COOP GIN	AG FUEL	1,148.58
20110503	MUNICIPAL SERVICES BUREAU	TOLL FEES	4.80
20110517	DURHAM SCHOOL SERVICES	APRIL TRANSPORTATION SRVCE	14,578.26
20110506	ALL STAR EMBROIDERY	BAND	770.00
20110506	ALL STAR EMBROIDERY	ATH MISC	35.00
20110506	ALL STAR EMBROIDERY	UIL	35.00
20110510	JENT'S HOUSE OF MUSIC INC	BAND EQUIP REPAIR	957.10
20110511	ABERNATHY BAND BOOSTERS	HS BAND FESTIVAL	525.00
20110511	ABERNATHY BAND BOOSTERS	CHNG VENDOR	-525.00
20110511	ABERNATHY BAND FESTIVAL	HS BAND FESTIVAL	525.00
20110517	DURHAM SCHOOL SERVICES	BUSES-ATHLETIC-APR 2011	2,749.62
20110517	DURHAM SCHOOL SERVICES	BUSES-BAND-APR 2011	391.06
20110517	PLAINVIEW ISD	BASEBALL PLAYOFF GAME	211.20
20110520	ATSSB-ASSO TEXAS SML SCHL BAND	BAND ENTRIES	150.00
20110520	LOVETT, ROB	BAND PRO SERVICES	50.00
20110520	TENNIS OUTLET	ATHLETICS	56.00
20110524	ATHLETIC SUPPLY	ATHLETICS	661.00
20110524	LISCO, LLC	ATHLETICS	70.00
20110526	GURLEY, AMERI	BAND PRO SERVICES	100.00
20110526	GURLEY, RODNEY	STATE SOLO/ENSEMBLE MEALS	576.00
20110526	NANCE, KAY	BAND PRO SERVICES	100.00
20110531	LUBBOCK SPORTS MEDICINE	ATHLETIC TRAINER	9,000.00
20110531	TARPLEY MUSIC - LUBBOCK	BAND EQUIP REPAIR	503.18
20110503	M PRINT	ADMIN	137.65
20110503	WALLER, JIM	ADMIN TRAVEL	266.25
20110503	XEROX	ADMIN COPIER	544.33
20110506	TASBO	MBRSHP	250.00
20110510	IDALOU H.S. YEARBOOK STAFF	YEARBOOKS	320.00
20110510	OFFICE DEPOT, INC.	ADMIN	171.06
20110517	WALLER, JIM	REIMBURSE-TRAVEL	384.00
20110520	CONEXIS	COBRA-APR 2011	70.40
20110520	DEPT OF PUBLIC SAFETY	ADMIN	4.00
20110524	IDALOU BEACON	ADMIN	125.00
20110524	UNDERWOOD, WILSON, BERRY, STEIN &	LEGAL SRV-RETAINER-APR 2011	150.00
20110503	IDALOU COOP GIN	MTNC FUEL	839.35
20110503	IDALOU COOP GIN	CUSTODIAL FUEL	330.12
20110503	IDALOU COOP GIN	ADMIN FUEL	276.62
20110506	CAPROCK EQUIPMENT SERV & SUPPL	MTNC	63.94
20110506	FARM STORE	GROUND	195.00

20110506	W. W. GRAINGER, INC.	MTNC	1,200.08
20110506	H & H TRAILER SALES	MTNC	41.55
20110506	PRO CHEM SALES	GROUND	2,123.64
20110506	WESTERN BLDG SPECIALTIES INC	MTNC	138.39
20110510	ATMOS ENERGY	UTILITIES	1,856.80
20110510	BOZEMAN TIRE/ FORMERLY MACHINERY VEHICLES		1,121.60
20110510	D'S PEST CONTROL	CNTRCT SRV-BLDGS	100.00
20110510	EMPIRE PAPER COMPANY	CUSTODIAL	1,563.53
20110510	LAMAR ADVERTISING	BILLBOARD-MAY 2011	325.00
20110510	XCEL ENERGY	UTILITIES	9,712.04
20110510	XCEL ENERGY	UTILITIES	583.36
20110517	MR. AQUARIUM (AQUARILEASE)	LIBRARY AQUARIUM	142.95
20110517	ATMOS ENERGY	UTILITIES	18.66
20110520	2-J'S THRIFTWAY	CUSTODIAL	39.24
20110520	W. W. GRAINGER, INC.	MTNC	62.47
20110520	HOME DEPOT	MTNC	225.88
20110520	HURST FARM SUPPLY-LUBBOCK	GROUND	41.19
20110520	OBERKAMPF SUPPLY OF LUBBOCK	MTNC	75.02
20110520	PLUMBMASTER	MTNC	139.92
20110524	HURST FARM SUPPLY-LUBBOCK	GROUND	160.93
20110526	BRISTO, KIM	REIMBURSE-MNTC	42.06
20110526	HURST FARM SUPPLY-LUBBOCK	GROUND	383.46
20110526	STENOCALL/LUBBOCK RADIO PAGING	PAGER RENTALS	41.50
20110531	AT&T/CINGULAR WIRELESS	UTILITIES	309.81
20110531	WINDSTREAM/VALOR TELECOM	UTILITIES	854.12
20110506	LUBBOCK CNTY JUVENILE JUSTICE CNTR	SEMINAR REGISTRATION	500.00
20110525	CERVANTEZ, MARCUS	MAY 2011	400.00
20110531	TEAGUE LANDSCAPING, LLC	SPRINKLER SYSTEM REPAIR	1,753.90
20110517	EAST PLAINS EDUCATIONAL COOP	EPEC SHARED SERVICES	20,568.50
20110524	TUBBS, SHELLY	FEDERAL PROGRAM WRKSH	172.50
20110506	W. W. GRAINGER, INC.	CAFETERIA-WARMER BLOWER	78.08
20110524	ARAMARK CORPORATION	MEALS-APR 2011	30,446.39
20110510	SMITH, ROBERT L DBA SMITH SURVEY	TOPOGRAPHIC SURVEY BOND	1,105.00
20110520	GRIMES & ASSOCIATES	BOND-LEAD PAINT TESTING	3,585.00
20110524	IDALOU BEACON	AD - ASBESTOS BIDS	50.00