

DATE	VENDOR	DESCRIPTION	AMOUNT
20110603	ROBERTSON, WAYNE (FUD)	STUDENT TRAVEL	396.00
20110603	XEROX	COPIERS	3,365.98
20110607	GUNTER, STEVE	REIMBURSE-MS SUMMER SNACKS	82.85
20110607	LUBBOCK WELDING SUPPLY	AG	303.30
20110610	2-J'S THRIFTWAY	ELEM	108.06
20110610	DURHAM SCHOOL SERVICES	BUSES-ACTIVITY-MAY 2011	3,312.52
20110614	2-J'S THRIFTWAY	HS SUPPLIES	285.10
20110614	ARAMARK CATERING - IDALOU ISD	PRE-K SNACKS MAY 2011	361.20
20110614	AT&T (FORMERLY SBC)	T1 LINES	285.40
20110614	MENTORING MINDS	SUMMER SCHOOL SUPPLIES	525.80
20110614	PUTMAN, KIM	REIMBURSE-CELL PHONE	60.63
20110616	AT&T (FORMERLY SBC)	T1 LINES	2,041.06
20110616	IMS - TEXAS A&M UNIVERSITY	AG	248.38
20110623	BENCHMARK	COPIERS	117.69
20110628	METAL MART	AG SUPPLIES	293.65
20110628	SCOTTISH RITE	ADV DYSLEXIA TRAINING	600.00
20110630	XEROX	COPIERS	3,753.60
20110603	HISTORY CHANNEL	LIBRARY	129.92
20110621	ESC-REGION XVII	ADV ACADEMIC - GT - 4TH QTR	500.00
20110607	BUSH, SOUTHERN	ELEM TRAVEL	266.25
20110607	GUNTER, STEVE	TASSP CONF TRAVEL	213.00
20110607	RENAISSANCE HOTEL	ELEM TRAVEL	644.96
20110614	THORNTON, JANET	PER DIEM-TASSP CONV	266.00
20110616	TEXAS COUNSELING ASSOCIATION	COUNSELCONF REGISTRATION	200.00
20110630	NCS PEARSON, INC.	SCORING	100.00
20110603	TEXAS TECH UNIVERSITY HSC	NURSE WKSHP	115.00
20110603	SHALLOWATER ISD	DAEP TRANSPORTATION	3,750.10
20110607	IDALOU COOP GIN	FUEL	1,148.42
20110610	DURHAM SCHOOL SERVICES	BUSES-REGULAR&JJAEP-MAY 2011	14,905.02
20110630	IDALOU COOP GIN	FUEL	952.10
20110603	MUNICIPAL SERVICES BUREAU	TOLL FEES	24.36
20110610	DURHAM SCHOOL SERVICES	BUSES-MAY 2011 ACTIVITIES	2,704.33
20110610	THSCA-TEXAS HS COACHES ASSO.	COACHING SCHOOL	803.00
20110614	ALL STAR EMBROIDERY	ATHLETIC SUPPLIES	2,110.00
20110614	ATHLETIC SUPPLY	ATHLETIC SUPPLIES	11,539.00
20110614	CARDINAL'S	ATHLETIC SUPPLIES	5,512.40
20110614	COACH COMM. SPORTS ELECTRONICS	ATHLETIC TECHNO	800.00
20110614	RIDDELL/ALL AMERICAN SPORTS	ATHLETIC SUPPLIES	4,572.73
20110616	ATHLETIC SUPPLY	ATHLETIC SUPPLIES	104.00
20110616	LISCO SPORTS, LLC	ATHLETIC SUPPLIES	141.00
20110616	LITTLEFIELD ISD	DISTRICT UIL	2,691.48
20110621	SOUTHWEST CAMPS	CHEERLEADER CAMP	1,667.00
20110623	TEXAS GIRLS COACHES ASSO	GIRLS COACHING CONF	400.00

20110630	MUNICIPAL SERVICES BUREAU	TOLL FEES	11.95
20110630	UIL	HOSTED PLAYOFF GAME	176.25
20110630	MUNICIPAL SERVICES BUREAU	TOLL FEES	2.00
20110630	DURHAM SCHOOL SERVICES	BUSES-ACTIVITIES JUNE 2011	2,172.25
20110603	XEROX	COPIER	535.45
20110607	WALLER, JIM	ADMIN TRAVEL	195.25
20110610	2-J'S THRIFTWAY	ADMIN	7.98
20110614	IDALOU POSTMASTER	ADMIN PO BOX	230.00
20110614	LUBBOCK CENTRAL APPRAISAL DIST	COLLECTION TAXES-3RD QTR	793.28
20110616	NATIONAL BENEFIT SERVICES, LLC	403B PLAN AMENDMENT	75.00
20110616	TUBBS, SHELLY	REIMBURSE-SCHL BRD BRKFST	24.00
20110621	CONEXIS	COBRA	70.40
20110621	DEPT OF PUBLIC SAFETY	ADMIN	3.00
20110621	ESC-REGION XVII	DISTR CAMPUS LDRSHP-4TH QTR	500.00
20110623	IDALOU BEACON	ADMIN	189.23
20110623	KJAK RADIO	BASEBALL PLAYOFF COVERAGE	500.00
20110623	LUBBOCK COUNTY-ELECTION OFFICE	ELECTION COSTS	5,451.09
20110623	TEXAS ASSN OF SCHOOL BOARDS	ADMIN-UPDATE 90	407.12
20110623	UNDERWOOD, WILSON, BERRY, STEIN &	LEGAL RETAINER-MAY & JUNE 2011	300.00
20110628	KJAK RADIO	ADMIN-TRACK COVERAGE	150.00
20110628	OFFICE DEPOT, INC.	ADMIN SUPPLIES	31.38
20110630	GAGE VAN HORN & ASSOCIATES	ADMIN	571.19
20110630	XEROX	COPIER	537.88
20110630	M PRINT	ADMIN	115.10
20110607	ATMOS ENERGY	UTILITIES	1,026.44
20110607	BOZEMAN TIRE	VEHICLES	160.45
20110607	DECKELMAN'S LOCKSMITH	MTNC	57.05
20110607	EMPIRE PAPER COMPANY	CUSTODIAL	1,212.00
20110607	FARM STORE	VEHICLES & MTNC	21.95
20110607	IDALOU COOP GIN	FUEL	1,201.42
20110607	IDALOU GARDENS & FLORAL, INC.	GROUND	12.00
20110607	PRO CHEM SALES	GROUND	885.00
20110607	XCEL ENERGY	UTILITIES	10,235.32
20110610	CASTERS OF LUBBOCK	MTNC	53.00
20110610	LAMAR ADVERTISING	BILLBOARD-JUNE 2011	325.00
20110610	XCEL ENERGY	UTILITIES	584.15
20110614	2-J'S THRIFTWAY	CUSTODIAL	71.69
20110614	TURNER, LINDA	REIMBURSE-ADMIN FUEL	20.00
20110616	MR. AQUARIUM (AQUARILEASE)	LIBRARY AQUARIUM	125.98
20110621	ATMOS ENERGY	UTILITIES	67.19
20110621	W. W. GRAINGER, INC.	MTNC	61.28
20110621	HARBOR FREIGHT TOOLS	MTNC	15.98
20110621	HOME DEPOT	MTNC	347.75
20110621	ISI COMMERCIAL REFRIGERATION	MTNC	167.18

20110621	SNOOK & ADERTON, INC.	MTNC	260.52
20110621	WATERMASTER	MTNC	33.53
20110623	H BAR H TURF FARMS	GRASS SPRIGGING	2,250.00
20110628	OBERKAMPF SUPPLY OF LUBBOCK	MTNC	86.14
20110628	STENOCALL/LUBBOCK RADIO PAGING	PAGER RENTALS	41.50
20110628	WINDSTREAM/VALOR TELECOM	UTILITIES	807.96
20110630	3B HARDWARE SUPPLY LLC	MTNC	504.29
20110630	ACES A/C SUPPLY NORTH	MTNC	20.60
20110630	ARMOR ASPHALT, INC.	GROUNDS	215.70
20110630	AT&T/CINGULAR WIRELESS	UTILITIES	257.07
20110630	D'S PEST CONTROL	CNTRCT SRV-BLDGS	100.00
20110630	FARM STORE	VEHICLES	53.05
20110630	IDALOU COOP GIN	FUEL	1,011.38
20110630	INSCO DISTRIBUTING, INC.	MTNC	85.51
20110630	XCEL ENERGY	UTILITIES	11,228.44
20110630	AT&T/CINGULAR WIRELESS	UTILITIES	18.00
20110630	ATMOS ENERGY	UTILITIES	572.14
20110630	BOZEMAN TIRE	VEHICLES	42.45
20110630	DECKELMAN'S LOCKSMITH	MTNC	105.10
20110630	DUNCAN DISPOSAL	ROLL-OFF DUMPSTER	385.67
20110630	EMPIRE PAPER COMPANY	CUSTODIAL	2,218.43
20110630	HOME DEPOT	MTNC	81.96
20110630	XCEL ENERGY	UTILITIES	587.27
20110603	RAID CORP SOUTHWEST, INC.	DRUG DOGS-MAY 2011	204.72
20110610	TEAGUE LANDSCAPING, LLC	SPRINKLER SYSTEM REPAIR	1,000.93
20110623	CERVANTEZ, MARCUS	JUNE 2011	400.00
20110621	ESC-REGION XVII	IMS - 4TH QTR	6,850.00
20110621	EAST PLAINS EDUCATIONAL COOP	SPEC ED COOP	20,568.50
20110628	LUBBOCK ISD	JJAEP 2010-2011	8,625.00
20110614	LUBBOCK CENTRAL APPRAISAL DIST	APPRAISAL TAXES-3RD QTR	7,294.49
20110603	NUTRIKIDS	CAFETERIA SOFTWARE/LICENSE	1,352.38
20110614	ARAMARK CORPORATION	MEALS MAY 2011	25,204.06
20110630	ARAMARK CORPORATION	SUMMER EXPENSES	2,109.92
20110603	IDALOU BEACON	AD - ASBESTOS BIDS	50.00
20110616	COMPLIANCE SAMPLING & ANALYSIS, IN BOND - ABATEMENT		1,680.00
20110616	PARKHILL, SMITH & COOPER	ARCHITECT FEES/FEB - APR 2011	392,286.64
20110616	WEST TEXAS ABATEMENT	ASBESTOS REMOVAL	7,844.00
20110623	UNDERWOOD, WILSON, BERRY, STEIN &	LEGAL SRV-ARCHITECT FEES	1,045.50
20110628	SCHILLING, MATT / EARTHWORKS	ELEM DEMOLITION	49,600.00
20110628	SMITH, ROBERT L DBA SMITH SURVEY	TOPOGRAPHY SURVEY	1,405.00