

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
20111004	ADAMS, RANDY	FOOTBALL OFFICIAL	90.00
20111004	ANDERSON, CHARLES	FOOTBALL OFFICIAL	90.00
20111004	BAKER OFFICE	ELEM SUPPLIES	176.81
20111004	BEATY, DEBBIE	REIMBURSE-CROSS COUNTY MEALS	80.50
20111004	BRISTO, KIM	REIMBURSE-ELEM SUPPLIES	222.23
20111004	CARDINAL'S	ATHLETIC SUPPLIES	406.81
20111004	DANNY'S BAR-B-Q	ATHLETIC MEALS	185.00
20111004	ESPARZA, TAMMY	REIMBURSE- HOME EC	25.08
20111004	FUDDRUCKERS	ATHLETIC MEALS	350.00
20111004	GUNTER, STEVE	REIMBURSE-MS MEALS	28.86
20111004	HEDRICK, RON	FOOTBALL OFFICIAL	90.00
20111004	HI-POD	ATHLETIC SUPPLIES	83.25
20111004	MAYFIELD PAPER	ATHLETIC SUPPLIES	275.80
20111004	MCCANN, JULIE	REIMBURSE-HS SCIENCE	39.24
20111004	RINEY, JOHN	FOOTBALL OFFICIAL	90.00
20111004	SONIC	ATHLETIC MEALS	300.00
20111004	TERRY & KING, CPA'S, P.	AUDIT SERVICES	12,000.00
20111004	TEXAS EDUCATIONAL	HS LANG SUPPLIES	147.04
20111004	TURNER, CAROL ANN	REIMBURSE-ELEM SUPPLIES	22.50
20111006	2-J'S THRIFTWAY	ELEM SUPPLIES	341.40
20111006	3B HARDWARE SUPPLY	MAINT SUPPLIES	804.15
20111006	AQUARIUM, MR.	LIBRARY AQUARIUM	102.97
20111006	BOOKMARKS	SUBSCRIPTION LIBRARY	27.95
20111006	BRISTO, KIM	REIMBURSE-ELEM SCIENCE	24.00
20111006	CARDINAL'S	ATHLETIC SUPPLIES	109.34
20111006	CASTERS OF LUBBOCK	MAINT SUPPLIES	31.44
20111006	DAIRY QUEEN	CROSS COUNTRY BOYS MEALS	119.50
20111006	DECKELMAN'S	MAINT SUPPLIES	9.80
20111006	DUNCAN DISPOSAL	ROLL-OFF DUMPSTER	305.41
20111006	DURHAM SCHOOL	SEPT TRANSPORTATION	16,225.19
20111006	FARM STORE	MAINT SUPPLIES	18.60
20111006	H & H TRAILER SALES	2012 AG PICK UP	950.00
20111006	IDALOU BEACON	REQUIRED ADS	100.00
20111006	IDALOU COOP GIN	FUEL	2,714.43
20111006	IDALOU, CITY OF	UTILITIES	8,627.46
20111006	J & S CONTRACTING	QTRLY MONITORING & RPTS	95.00
20111006	LAMAR ADVERTISING	BILLBOARD OCT 2011	325.00
20111006	LOWES COMPANIES,	MAINT SUPPLIES	290.32
20111006	LUBBOCK WELDING	MAINT SUPPLIES	126.00
20111006	M PRINT	OFFICE SUPPLIES	25.75
20111006	RAID CORP	DRUG DOGS	204.72
20111006	RENAISSANCE	LIBRARY BOOKS	74.75
20111006	SCHOLASTIC BOOK	MS LANG SUPPLIES	125.00
20111006	SOUTH PLAINS	BOYS CROSS COUNTRY FEES	110.00
20111006	SOUTH PLAINS MIDDLE	DUES FOR MS	25.00

20111006 SUPREME SCHOOL	MS SUPPLIES	79.59
20111006 TEXAS MULTI-CHEM	GROUNDS SUPPLIES	369.60
20111006 UIL	MS UIL SUPPLIES	83.00
20111006 WILLIAMS, OLEN, INC.	EQUIP REPAIR	674.00
20111006 XCEL ENERGY	UTILITIES	5,427.10
20111010 2-J'S THRIFTWAY	HOME EC SUPPLIES	733.02
20111010 ANDERSON, CHARLES	FOOTBALL OFFICIAL	50.00
20111010 ATMOS ENERGY	UTILITIES	725.80
20111010 BOWNDS, BLAZE	FOOTBALL WORKER	20.00
20111010 BOWNDS, LANCE	FOOTBALL WORKER	20.00
20111010 BOZEMAN	VEHICLES	222.45
20111010 BRAVO, TRAVYS	FOOTBALL WORKER	20.00
20111010 BURTCH, MIKE	FOOTBALL OFFICIAL	85.00
20111010 CARDINAL'S	ATHLETIC SUPPLIES	672.76
20111010 CARTER, SCOTT	BAND CONSULTANT	200.00
20111010 CONKLIN, BRIAN	FOOTBALL OFFICIAL	85.00
20111010 DRISCOLL'S PHARMACY	INSTRUCTIONAL SUPPLIES	61.62
20111010 DUNBAR, WADE	FOOTBALL OFFICIAL	85.00
20111010 EMPIRE PAPER	CUSTODIAL SUPPLIES	4,965.66
20111010 FLORES, JESSE	FOOTBALL WORKER	20.00
20111010 FOOTE, JACK	FOOTBALL WORKER	20.00
20111010 GARCIA, ALBERT	FOOTBALL SECURITY	60.00
20111010 GONZALES, FLORA	FOOTBALL WORKER	20.00
20111010 GURLEY, AMERI	BAND CONSULTANT	137.50
20111010 HEDRICK, RON	FOOTBALL OFFICIAL	50.00
20111010 HERNANDEZ, FRANCES	FOOTBALL WORKER	20.00
20111010 HOLT, SHAWN	FOOTBALL WORKER	20.00
20111010 JONES, JOHN	BAND CONSULTANT	212.50
20111010 KBA	ATHLETIC SUPPLIES	85.50
20111010 KJAK RADIO	RADIO COVERAGE	400.00
20111010 LINER, MIKE	FOOTBALL OFFICIAL	85.00
20111010 LITTLEFIELD BAND	BAND MEALS	360.00
20111010 LUCAS, GREG	FOOTBALL SECURITY	60.00
20111010 MOORE, KENDELL	FOOTBALL WORKER	20.00
20111010 PENNELL, MATT	FOOTBALL OFFICIAL	93.50
20111010 PERALEZ, SOTERO	FOOTBALL PARKING ATTENDANT	25.00
20111010 PEREZ, STEVE	FOOTBALL SECURITY	60.00
20111010 PISENO, JAMES	FOOTBALL WORKER	20.00
20111010 RINEY, JOHN	FOOTBALL OFFICIAL	50.00
20111010 ROWAN, CAROL	FOOTBALL WORKER	20.00
20111010 SAMARIPAS, RUDY	FOOTBALL PARKING ATTENDANT	25.00
20111010 SMITH, SCOTT	FOOTBALL OFFICIAL	50.00
20111010 WALLER, JIM	TRAVEL	106.50
20111010 WILLIAMS, CHRIS	FOOTBALL SECURITY	60.00
20111010 XCEL ENERGY	UTILITIES	587.01
20111013 BEATY, DEBBIE	CC MEALS	114.00
20111013 COLLINS, MICHAEL	TRAVEL	108.00

20111013 FOX, DANA	CC MEALS	198.00
20111013 SEGURA, ELOUISA	STUDENT TRANSPORTATION	408.00
20111013 SEMINOLE HS BAND	BAND MEALS/FEES	700.00
20111014 BROWNFIELD ISD	CC FEES	315.00
20111014 RODRIGUEZ, VICTOR	REFINISH MS/HS GYMS	3,778.00
20111017 A+ COMPUTER SCIENCE	HS UIL SUPPLIES	275.00
20111017 ACES	MAINT SUPPLIES	1,248.87
20111017 ADAMS, RANDY	FOOTBALL OFFICIAL	50.00
20111017 ALERT SERVICES INC	ATHLETIC SUPPIES	45.34
20111017 ARISMENDEZ, ETHAN	FOOTBALL WORKER	20.00
20111017 AT&T (FORMERLY SBC)	T1 LINES	285.45
20111017 ATHLETIC SUPPLY	ATHLETIC SUPPLIES	190.00
20111017 BLICK, DICK, CO.	HS ART SUPPLIES	291.46
20111017 CARDINAL'S	ATHLETIC SUPPLIES	10.00
20111017 ESC-REGION XVII	2011.12 SERVICES	20,865.00
20111017 FOLLETT LIBRARY	LIBRARY BOOKS	1,705.75
20111017 HEDRICK, RON	FOOTBALL OFFICIAL	50.00
20111017 HELMS, TYLER	REIMBURSE-ATHLETIC TECHNO	28.99
20111017 HOME DEPOT	MAINT SUPPLIES	118.18
20111017 IDALOU BEACON	REQUIRED ADS	54.38
20111017 INSCO DISTRIBUTING,	MAINT SUPPLIES	80.69
20111017 JOSTEN'S, INC.	STATE AWARDS	479.64
20111017 KBA	ATHLETIC SUPPLIES	627.50
20111017 MRC ENTERPRISES	HS UIL SUPPLIES	190.00
20111017 NATIONAL SCHOOL	MS SUPPLIES	74.15
20111017 OBERKAMPF SUPPLY	MAINT SUPPLIES	718.50
20111017 OFFICE DEPOT	MS SUPPIES	32.45
20111017 PISENO, NICH	FOOTBALL WORKER	20.00
20111017 RENAISSANCE	LIBRARY BOOKS	59.80
20111017 SALES, MATTHEW	FOOTBALL WORKER	20.00
20111017 SMITH, SCOTT	FOOTBALL OFFICIAL	50.00
20111017 SOUTH PLAINS	ADDITIONAL CC FEE	5.00
20111017 STONE, ADAM	FOOTBALL OFFICIAL	50.00
20111017 TARPLEY MUSIC -	BAND SUPPLIES	396.32
20111021 2-J'S THRIFTWAY	CUSTODIAL SUPPLIES	30.44
	MAINT/AG SUPPLIES	324.01
20111021 3B HARDWARE SUPPLY	AG SUPPLIES	276.50
20111021 AQUARIUM, MR.	LIBRARY AQUARIUM	85.00
20111021 AT&T (FORMERLY SBC)	T1 LINES	2,082.40
20111021 ATMOS ENERGY	UTILITIES	13.03
20111021 BALCO SOUND	REPAIR MS P.A. & CLOCKS	170.00
20111021 CARDINAL'S	ATHLETIC SUPPLIES	604.10
20111021 DEPT OF PUBLIC	CRINIMAL CHECK FEES	31.00
20111021 EAST PLAINS	SPEC ED COOP FEES	19,967.71
20111021 FARONICS	MS TECHNOLOGY	716.68
20111021 H & H TRAILER SALES	AG SUPPLIES	252.00
20111021 METAL MART	AG SUPPLIES	572.09

20111021	RENAISSANCE	LIBRARY BOOKS	391.69
20111021	SAM'S CLUB	SUPPLIES	483.07
20111021	SUBWAY	CC MEALS	90.00
20111021	USAC	ERATE REIMBURSEMENT	18,759.98
20111025	CERVANTEZ, MARCUS	SECURITY SERVICES	400.00
20111025	ADAMS, RANDY	FOOTBALL OFFICIAL	70.00
20111025	ANDERSON, CHARLES	FOOTBALL OFFICIAL	70.00
20111025	AREA 1 ASSOCIATION	MBRSHPS & FEES	437.00
20111025	AREA A REGION I	BAND ENTRY FEES	250.00
20111025	BENCHMARK	COPY MACHINES	168.94
20111025	BOWNDS, LANCE	FOOTBALL WORKER	20.00
20111025	BROWN, BOBBY	FOOTBALL OFFICIAL	80.00
20111025	CALVILLO, RYAN	FOOTBALL WORKER	20.00
20111025	DURRETT, MIKE	FOOTBALL OFFICIALS	80.00
20111025	ESC-REGION XVII	CSCOPE 2011-12	10,005.00
20111025	ESC-REGION XVII	MEDIA INSTR TECHNOLOGY	686.25
20111025	ESC-REGION XVII	BILINGUAL / ESL 2011-12	1,150.00
20111025	ESC-REGION XVII	ELEM SUPPLIES	23.12
20111025	ESTES, ALEC	FOOTBALL WORKER	20.00
20111025	FAIR, JEREMY	FOOTBALL OFFICIAL	80.00
20111025	FOOTE, JACK	FOOTBALL WORKER	20.00
20111025	GARCIA, ALBERT	FOOTBALL SECURITY	60.00
20111025	GLEGHORN, RON	FOOTBALL OFFICIAL	92.20
20111025	GONZALES, FLORA	FOOTBALL WORKER	20.00
20111025	GUINN, DAVID	FOOTBALL WORKER	20.00
20111025	HEDRICK, RON	FOOTBALL OFFICIAL	70.00
20111025	HERNANDEZ, FRANCES	FOOTBALL WORKER	20.00
20111025	HOUCHIN, KY	FOOTBALL WORKER	20.00
20111025	HOWARD, JASON	FOOTBALL OFFICIAL	80.00
20111025	KIMMONS, BO	FOOTBALL SECURITY	60.00
20111025	LISCO SPORTS, LLC	MAINT SUPPLIES	234.00
20111025	LUBBOCK DISTRICT FFA	MBRSHPS FEES	237.00
20111025	LUCAS, GREG	FOOTBALL SECURITY	60.00
20111025	MCKINNEY, COLTON	FOOTBALL WORKER	20.00
20111025	MOORE, KENDELL	FOOTBALL WORKER	20.00
20111025	MOYERS SOUND	SRV ON SOUND EQUIPMENT	316.50
20111025	OWENS, KIMBRA	REIMBURSE-ELEM TEACHER SUPPLIE	30.02
20111025	PAYNE, RILEY	FOOTBALL WORKER	20.00
20111025	PERALEZ, SOTERO	FOOTBALL PARKING ATTENDANT	25.00
20111025	PEREZ, STEVE	FOOTBALL SECURITY	60.00
20111025	PISENO, JAMES	FOOTBALL WORKER	20.00
20111025	RINEY, JOHN	FOOTBALL OFFICIAL	70.00
20111025	ROBERTSON, WAYNE	AG STUDENT MEALS	370.00
20111025	ROWAN, CAROL	FOOTBALL WORKER	20.00
20111025	SAMARIPAS, RUDY	FOOTBALL PARKING ATTENDANT	25.00
20111025	SCHILLING, BRYCE	FOOTBALL WORKER	20.00
20111025	SEGURA, ELOUISA	REIMBURSE-ELEM TRAVEL	408.00

20111025 STENOCALL/LUBBOCK	PAGER RENTALS	41.50
20111025 TACS/ REGION 17	REGISTRATION FEES	60.00
20111025 TEXAS FFA	MBRSHPS FEES	1,464.70
20111025 TEXAS TECH UNIV	ENTRY FEES	90.00
20111025 TUNE IN	ELEM UIL SUPPLIES	305.80
20111025 UNDERWOOD, WILSON,	LEGAL SRV-RETAINER -SEPT 2011	150.00
20111026 HERNANDEZ BODY	VEHICLE REPAIR	82.89
20111031 AMAZON.COM	LIBRARY SUPPLIES	170.12
20111031 ANDERSON, CHARLES	FOOTBALL OFFICIAL	90.00
20111031 BOLLINGER, COLE	FOOTBALL WORKER	20.00
20111031 BOOZE, OPAL &	LIBRARY BOOKS	1,570.40
20111031 DANNY'S BAR-B-Q	ATHLETIC MEALS	364.00
20111031 GONZALES, FLORA	FOOTBALL WORKER	20.00
20111031 HEDRICK, RON	FOOTBALL OFFICIAL	90.00
20111031 HORIZON GLASS	MAINT SUPPLIES	223.57
20111031 HOUCHIN, KOAL	FOOTBALL WORKER	20.00
20111031 MURILLO, TOMMY	FOOTBALL OFFICIAL	90.00
20111031 PRO-TUFF DECALS	ATHLETIC SUPPLIES	170.68
20111031 RENAISSANCE	AR TESTS/SUPPLIES	71.76
20111031 RINEY, JOHN	FOOTBALL OFFICIAL	90.00
20111031 SPARGO, DERECK	FOOTBALL WORKER	20.00
20111031 ARAMARK	FOOD SERVICE FEES	40,680.46
20111021 DYESS-PETERSON	BOND-TESTING FEES	3,876.00
20111021 PARKHILL, SMITH &	ARCHITECTS SERVICES - BOND	10,605.92