

DATE	VENDOR	DESCRIPTION	AMOUNT
20111102	WILLIE'S MOBILE CAR	SUBURBAN DETAILING	60.00
20111102	WINDSTREAM/VALOR	UTILITIES	2,055.16
20111103	3B HARDWARE SUPPLY	SUPPLIES	2,186.37
20111103	AT&T(CINGULAR)	PHONES	224.68
20111103	BAKER OFFICE	ELEM SUPPLIES	782.04
20111103	COACH COMM. SPORTS	ATHLETIC TECHNO	521.20
20111103	CONKLIN, KATHY	COUNSELOR CONF MEALS	144.00
20111103	COTTON PATCH	CROSS COUNTRY MEALS	72.00
20111103	DRAMATIC PUBLISHING	MS OAP	125.45
20111103	DRISCOLL'S PHARMACY	MS SUPPLIES	17.96
20111103	D'S PEST CONTROL	CONTRCT SRV-BLDGS	100.00
20111103	DUNCAN DISPOSAL	ROLL-OFF DUMPSTER	96.91
20111103	FOLLETT LIBRARY	LIBRARY	146.52
20111103	FOX, DANA	CROSS COUNTRY MEALS	100.00
20111103	H & H TRAILER SALES	AG	105.00
20111103	IDALOU COOP GIN	Fuel	2,604.26
20111103	IDALOU GARDENS &	GROUNDS	26.00
20111103	JOHNSON MOTORS	VEHICLE REPAIR	167.50
20111103	LIVE WIRE MEDIA	COUNSELORS	112.00
20111103	LOFTON, JENNI	COUNSELOR CONF MEALS	144.00
20111103	OFFICE DEPOT	MS & ADMIN SUPPIES	101.16
20111103	RAID CORP	DRUG DOGS	204.72
20111103	SCHOLASTIC, INC.	MS READING	206.25
20111103	TROXELL	MS TECHNOLOGY	695.00
20111103	XCEL ENERGY	UTILITIES	10,579.58
20111103	XEROX	COPY MACHINES	3,902.57
20111108	ADAMS, RANDY	FOOTBALL OFFICIAL	70.00
20111108	ADKINS, BRADLEY	FOOTBALL WORKER	20.00
20111108	ANDERSON, CHARLES	FOOTBALL OFFICIAL	70.00
20111108	ATMOS ENERGY	UTILITIES	921.45
20111108	BEATY, DEBBIE	ATHLETIC TRAVEL	250.00
20111108	BELL, NATHAN	FOOTBALL WORKER	20.00
20111108	BOWNDS, LANCE	FOOTBALL WORKER	20.00
20111108	BOZEMAN	VEHICLES	126.00
20111108	CATE, DARRELL	FOOTBALL OFFICIAL	85.00
20111108	FOOTE, JACK	FOOTBALL WORKER	20.00
20111108	GARCIA, ALBERT	FOOTBALL SECURITY	60.00
20111108	HEDRICK, RON	FOOTBALL OFFICIAL	70.00
20111108	HERNANDEZ, FRANCES	FOOTBALL WORKER	20.00
20111108	HOLT, SHAWN	FOOTBALL WORKER	20.00
20111108	JONES, KERRY	FOOTBALL OFFICIAL	85.00
20111108	LAMAR ADVERTISING	BILLBOARD	325.00
20111108	LUCAS, GREG	FOOTBALL SECURITY	60.00
20111108	MCDONALD'S OF BIG	ATHLETIC MEALS	220.99
20111108	MOORE, BRANDON	FOOTBALL OFFICIAL	89.00

20111108	MOORE, KENDELL	FOOTBALL WORKER	20.00
20111108	PERALEZ, SOTERO	FOOTBALL PARKING ATTENDANT	25.00
20111108	PEREZ, STEVE	FOOTBALL SECURITY	60.00
20111108	PISENO, JAMES	FOOTBALL WORKER	20.00
20111108	QUISENBERRY, ERIC	FOOTBALL OFFICIAL	85.00
20111108	RINEY, JOHN	FOOTBALL OFFICIAL	70.00
20111108	ROWAN, CAROL	FOOTBALL WORKER	20.00
20111108	SAMARIPAS, RUDY	FOOTBALL PARKING ATTENDANT	25.00
20111108	SOSA, WALTER	FOOTBALL WORKER	20.00
20111108	TASB	MBRSHP 2011-12	1,623.54
20111108	THSBKA-TEXAS HS	CLINIC REGISTRATION	60.00
20111108	WEBB, DUSTYN	FOOTBALL OFFICIAL	85.00
20111108	WILBANKS, KASE	FOOTBALL WORKER	20.00
20111108	WILLIAMS, CHRIS	FOOTBALL SECURITY	60.00
20111108	XCEL ENERGY	UTLILITIES	585.00
20111110	GREASE TRAPPER	GREASE DISPOSAL	175.00
20111111	2-J'S THRIFTWAY	INSTRUC SUPPLIES HOME EC	833.95
20111111	ACES	MTNC SUPPLIES	53.74
20111111	APPLETON, SVEN	BASKETBALL OFFICIAL	100.00
20111111	BEATY, DEBBIE	REIMBURSE-CROSS COUNTRY MEAL	6.41
20111111	BLACKBURN, JUDY	REIMBURSE-MTNC	20.34
20111111	DURHAM SCHOOL	TRANSPORTATION SERVICES	19,783.01
20111111	EMPIRE PAPER	CUSTODIAL	3,065.38
20111111	FARM STORE	AG SUPPLIES	19.76
20111111	GEBO'S	GROUNDS	49.99
20111111	GRAINGER, W. W., INC.	MTNC SUPPLIES	8.10
20111111	GREGORY, DAN	BASKETBALL OFFICIAL	115.30
20111111	HILL, ROSS ANN	MS SCIENCE TRAVEL	144.00
20111111	KARR, KRISTIN	MS UIL	180.12
20111111	KJAK RADIO	RADIO SERVICES	400.00
20111111	LONG, DON	ATHLETIC EMPLOYEE MEALS	100.00
20111111	MARTINEZ, FREDDY	BASKETBALL OFFICIAL	147.20
20111111	MCCANN, JULIE	HS SCIENCE TRAVEL	144.00
20111111	METAL MART	AG SUPPLIES & MTNC SUPPLIES	293.33
20111111	MORTON, JEANNA	MS SCIENCE TRAVEL	144.00
20111111	NEOPOST	ACH ANNUAL POSTAGE FEE	50.00
20111111	OBBERKAMPF SUPPLY	MTNC SUPPLIES	256.73
20111111	PLUMBMASTER	MTNC SUPPLIES	240.73
20111111	SCHILLING, MATT /	AG SUPPLIES	250.00
20111111	SEGURA, ELOUISA	REIMBURSE-ELEM TRAVEL	367.20
20111111	THIEBAUD, JAMES	HS SCIENCE TRAVEL	144.00
20111115	AT&T (FORMERLY SBC)	T1 LINES	286.99
20111115	ATHLETIC SUPPLY	ATHLETICS	187.00
20111115	ATMOS ENERGY	UTILITIES	85.50
20111115	BIGHAM, SHERRY	HS UIL MEALS	210.00
20111115	DELL COMPUTERS	ELEM TECHNO	128.99
20111115	ESC-REGION XVII	MS	6.10

	SCHL BRD TRAINING	250.00
20111115 HEALTH & SAFETY	MS HEALTH / PE	30.00
	ATHLETICS	55.00
20111115 KARR, KRISTIN	MS UIL OAP MEALS	90.00
	MS UIL OAP MEALS	90.00
20111115 MCDONALD'S / SEC	ATHLETIC MEALS	62.02
20111115 OFFICE DEPOT	TECHNO	1,594.62
	MS	47.10
20111115 TEXAS TECH	HS UIL FEES	248.00
20111115 WILBANKS, SHAUNA	REIMBURSE-ELEM	156.82
20111115 WOLF IRRIGATION	AG FARM WELL REPAIR	114.63
20111117 2-J'S THRIFTWAY	SCIENCE SUPPLIES	112.06
20111117 AT&T (FORMERLY SBC)	T1 LINES	2,082.40
20111117 COE, SCOTT	BBALL OFFICIAL	157.00
20111117 DOTSON, NELSON	BAND PRO SRV	50.00
20111117 EAST PLAINS	SPEC ED SERVICES	19,967.71
20111117 ESC-REGION XVII	IMS SOFTWARE	19,783.01
20111117 GURLEY, AMERI	BAND PRO SRV	175.00
20111117 JONES, JOHN	BAND PRO SRV	150.00
20111117 KELSO, ANITA	REIMBURSE-MS OAP	35.98
20111117 LAWRENCE, JUSTIN	BBALL OFFICIAL	145.00
20111117 LUBBOCK BASKETBALL	OFFICIALS	50.00
20111117 MCDONALD'S OF POST	ATHLETIC MEALS	197.40
20111117 NELSON, BILL	BAND PRO SRV	50.00
20111117 ODOM, JOHN	BAND PRO SRV	200.00
20111117 SCHOOL SPECIALTY,	HS TECHNO	575.10
20111117 XEROX	TONER FOR AG	195.98
20111118 BENCHMARK	COPY MACHINES	169.55
20111123 2-J'S THRIFTWAY	BAND	129.62
20111123 ALERT SERVICES INC	ATHLETICS	215.00
20111123 BYBEE, DAKOTA	BASKETBALL OFFICIAL	86.10
20111123 CARDINAL'S	ATHLETICS	38.85
20111123 CERVANTEZ, MARCUS	SECURITY SERVICES	400.00
20111123 CICI'S PIZZA	BAND MEALS	383.50
20111123 COOPER, RAY	BASKETBALL OFFICIAL	122.73
20111123 DUNCAN DISPOSAL	ROLL-OFF DUMPSTER	357.34
20111123 FCSTAT	CONF REGISTRATION	175.00
20111123 GREGORY, TOM	BASKETBALL OFFICIAL	86.10
20111123 IVINS, AMY	REIMBURSE-HS ART CONF	120.00
20111123 KARR, KRISTIN	REIMBURSE-TAEA CONF	144.00
20111123 LUBBOCK BASKETBALL	BASKETBALL OFFICIALS	50.00
20111123 ROBERTSON, KEITH	BASKETBALL OFFICIAL	122.10
20111123 SEGURA, ELOUISA	REIMBURSE-ELEM TRAVEL	326.40
20111123 SMITH, KENNY	BASKETBALL OFFICIAL	122.73
20111123 TARPLEY MUSIC -	BAND EQUIP REPAIR	259.40
20111123 TASB RISK	PROPERTY & FLEET INS	41,332.00
20111123 TEXAS TAXPAYER &	SCHOOL FINANCE LITIGATION	1,250.00

20111123 TOTI, NATHAN	BASKETBALL OFFICIAL	121.55
20111129 BLACKBURN, DEEANNE	30 UIL Students	180.00
20111129 GREGORY, TOM	official 11.28.11	132.20
20111129 WHETZEL, TANYAN	Official 11.28.11	120.00
20111129 LONG, RHONDA	Assessment Conference	108.00
20111129 ROBERTSON, WAYNE	State Contest Huntsville	2,750.00
20111118 ARAMARK	MEALS - OCT 2011	32,638.02
20111117 PARKHILL, SMITH &	ARCHITECT FEES - BOND	19,648.34
20111123 DYESS-PETERSON	TESTING FEES - BOND	1,900.00