

VENDOR	DATE	AMOUNT	DESCRIPTION
50 YARD LINE	20120501	2,198.66	HONORS BANQUET
IDALOU STORAGE	20120501	214.00	STORAGE UNITS - MAY 2012
REAGAN, RUSSELL	20120503	185.00	STATE QUALIFIERS TRACK MEALS
3B HARDWARE SUPPLY	20120508	375.16	MAINT SUPPLIES
ABERNATHY BAND	20120508	319.75	TRACK MEALS
ATHLETIC SUPPLY	20120508	66.00	ATHLETIC SUPPLIES
ATMOS ENERGY	20120508	105.35	UTILITIES
BIGHAM, SHERRY	20120508	980.00	STATE UIL MEALS
BOZEMAN TIRE	20120508	77.90	VEHICLES
BSN SPORTS	20120508	217.50	ATHLETIC SUPPLIES
CARDINAL'S	20120508	129.40	ATHLETIC SUPPLIES
COURTYARD MARRIOTT	20120508	2,138.58	STATE UIL TRAVEL
DURHAM SCHOOL	20120508	18,011.84	APRIL TRANSPORTATION COSTS
HELMS, TYLER	20120508	141.09	REIMBURSE-ATH TRAVEL
IDALOU COOP GIN	20120508	3,605.91	FUEL COSTS
IDALOU POSTMASTER	20120508	32.00	M.S. PO BOX ANNUAL RENTAL
LUBBOCK COOPER ISD	20120508	39.00	REGIONAL QUALIFIERS MEALS
NASCO	20120508	266.09	MS MATH SUPPLIES
PRO CHEM SALES	20120508	197.00	GROUNDS-SUPPLIES
PUTMAN, KIM	20120508	282.40	REIMBURSE-CELL PHONE
REAGAN, RUSSELL	20120508	350.00	STATE TRACK MEALS
SEGURA, ELOUISA	20120508	408.00	REIMBURSE-ELEM TRANSPORTATION
WALLER, JIM	20120508	266.25	ADMIN MEALS - AUSTIN
XCEL ENERGY	20120508	11,116.60	UTILITIES
JOHNSON MOTORS	20120508	217.50	VEHICLE REPAIR
2-J'S THRIFTWAY	20120511	320.39	INSTRUCTIONAL SUPPLIES
ACE INDUSTRIAL SUPPLY,	20120511	399.00	AG SUPPLIES
ACES A/C SUPPLY NORTH	20120511	348.60	MAINT SUPPLIES
ARAMARK CATERING -	20120511	248.00	PRE-K SNACKS
AREA 1 ASSOCIATION FFA	20120511	140.00	AG CONVENTION
AT&T (FORMERLY SBC)	20120511	287.41	T1 LINES
ATMOS ENERGY	20120511	856.15	UTILITIES
CARDINAL'S	20120511	259.99	ATHLETIC SUPPLIES
EMPIRE PAPER COMPANY	20120511	6,584.65	CUSTODIAL SUPPLIES
W. W. GRAINGER, INC.	20120511	23.50	MAINT SUPPLIES
IDALOU BEACON	20120511	12.65	AD/NOTICE
M PRINT	20120511	142.00	ADMIN SUPPLIES
MANTEK	20120511	1,189.68	MAINT SUPPLIES
MCNEILL SPORT TURF	20120511	2,449.00	GROUNDS-SUPPLIES
METAL MART	20120511	78.67	MAINT SUPPLIES
PLUMBMASTER	20120511	71.28	MAINT SUPPLIES
RAID CORP SOUTHWEST,	20120511	204.72	DRUG DOG SERVICES
KELLY REID	20120511	80.00	REIMBURSE--DISTR TENNIS MEALS
ROBERTSON, WAYNE (FUD)	20120511	440.00	AG MEALS
TEXAS ELECTRONIC	20120511	14.18	TECHNO SUPPLIES

XEROX	20120511	3,875.75	COPY MACNINES
D'S PEST CONTROL	20120511	200.00	CNTRCT SRV-BLDGS
HELMS, TYLER	20120511	250.00	ATHLETIC TRAVEL
JOHNSON, WAYNE	20120511	400.00	ATHLETIC TRAVEL
ROSCOE ATHLETIC	20120511	54.00	ATHLETIC MEALS
SAM'S CLUB	20120511	114.53	ADMIN SUPPLIES
WOODELL, BECKY	20120511	34.64	REIMBURSE-MS SCIENCE
2-J'S THRIFTWAY	20120518	42.45	CUSTODIAL SUPPLIES
MR. AQUARIUM	20120518	88.99	LIBRARY AQUARIUM
ATHLETIC SUPPLY	20120518	4,744.00	ATHLETIC SUPPLIES
ATMOS ENERGY	20120518	26.15	UTILITIES
BRISTO, KIM	20120518	149.06	REIMBURSE-ELEM SUPPLIES
COSTUME SHOP	20120518	200.00	OAP SUPPLIES
EAST PLAINS	20120518	19,967.71	SPEC ED SRV-ALL CAMPUSES
HARALSON, DEBRA	20120518	150.00	REIMBURSE-TEACHER SUPPLIES
HEXCO	20120518	93.10	MS UIL
LISCO SPORTS, LLC	20120518	479.18	ATHLETIC SUPPLIES
PLAINVIEW ISD	20120518	36.86	SOFTBALL PLAYOFF
THORNTON, JANET	20120518	21.64	REIMBURSE-HS SUPPLIES
IDALOU POSTMASTER	20120521	235.55	MAILING-RESERVE SEAT SURVEY
2-J'S THRIFTWAY	20120522	6.09	MS SCIENCE SUPPLIES
DEPT OF PUBLIC SAFETY	20120522	6.00	CRIMINAL HISTORY CHECKS
ESC-REGION XVII	20120522	50.00	NURSE WKSHP
FREY SCIENTIFIC	20120522	1,446.55	HS SCIENCE SUPPLIES
IDALOU BEACON	20120522	237.45	AD/NOTICE
IDALOU HS YEARBOOK	20120522	40.00	ADMIN YEARBOOK
	20120522	280.00	BRD MBR YEARBOOKS
OFFICE DEPOT, INC.	20120522	245.84	HS MATH SUPPLIES
	20120522	62.18	ADMIN SUPPLIES
SNYDER ISD	20120522	150.00	ATH FIELD - SOFTBALL PLAYOFF
2-J'S THRIFTWAY	20120524	76.36	HS SCIENCE SUPPLIES
ANDERSON. BONNIE	20120524	50.00	BAND TRYOUT JUDGE
AT&T (FORMERLY SBC)	20120524	5,502.57	T1 LINES
BENCHMARK	20120524	171.43	COPY MACNINES
CERVANTEZ, MARCUS	20120524	400.00	MAY SECURITY
EVERYTHING2GO.COM	20120524	267.00	HS MATH SUPPLIES
GOMEZ, SGT. JOHN	20120524	105.00	SECURITY - GRADUATION
GONZALEZ, JESSIE	20120524	105.00	SECURITY-GRADUATION
GURLEY, AMERI	20120524	100.00	BAND TRYOUT JUDGE
JOSTENS, INC.	20120524	380.50	HONORS CERTIFICATES
LITTLEFIELD ISD	20120524	6,022.55	UIL DISTR EXPENSES-2011-12
SEGURA, ELOUISA	20120524	408.00	REIMBURSE-ELEM TRANSPORTATION
TEXAS DEPT OF	20120524	250.00	IPM LICENSE RENEWAL
UNDERWOOD, WILSON,	20120524	150.00	LEGAL SRV-RETAINER-APR 2012
GURLEY, RODNEY	20120525	500.00	BAND MEALS
ALERT SERVICES INC	20120531	3,545.44	ATHL TRAINING SUPPLIES
AT&T/CINGULAR WIRELESS	20120531	180.69	UTILITIES

BAKER OFFICE PRODUCTS	20120531	37.95	NAMEPLATES
DRISCOLL, MARA	20120531	54.88	REIMBURSE-MS TEACHER SUPPLIES
HURST FARM SUPPLY-	20120531	788.21	EQUIPMENT REPAIR
IDALOU BEACON	20120531	123.25	ADMIN NEWSPAPER
IDALOU STORAGE	20120531	214.00	STORAGE UNITS-JUNE 2012
MUNICIPAL SERVICES	20120531	12.22	TOLL FEES
NASCO	20120531	1,325.11	MS SCIENCE SUPPLIES
OFFICE DEPOT, INC.	20120531	77.79	MS SUPPLIES
SCHOLASTIC, INC.	20120531	393.03	MS READING
STENOCALL/LUBBOCK	20120531	41.50	PAGER RENTALS
TEXAS EDUCATIONAL	20120531	72.40	UIL SUPPLIES
TEXAS INSTRUMENTS	20120531	165.23	HS MATH SUPPLIES
WALLER, JIM	20120531	128.00	ADMIN MEALS
WINDSTREAM/VALOR	20120531	830.43	TELEPHONE UTILITIES
ARAMARK CORPORATION	20120531	26,219.90	APRIL FOOD SERVICE
TEXAS DEPT STATE	20120531	387.00	BOND-ASBESTOS REMOVAL FEES
PARKHILL, SMITH &	20120531	14,465.96	BOND-ARCHITECT FEES
SMITH, ROBERT L DBA	20120531	200.00	BOND-UTILITY EASEMENT SURVEY
DESERT	20120531	69,380.95	BOND-TECHNOLOGY