

DATE	VENDOR	DESCRIPTION	AMOUNT
20130802	AT&T/CINGULAR	UTILITIES	279.58
20130802	CP SUPPORT, LLC	SERVICES	1,194.00
20130802	HEALTH & SAFETY	CPR TRAINING	65.00
20130802	LEGAL DIGEST	SUBSCRIPTION	140.00
20130802	TUBBS, SHELLY	BALLGAME BOXES	1,200.00
20130802	WALLER, JIM	REIMBURSE-1ST AID/DISASTER KIT	143.44
20130802	OLEN WILLIAMS, INC.	SCOREBOARD CONVERSION	1,205.00
20130802	WINDSTREAM/VALOR	UTILITIES	2,017.25
20130806	BENCHMARK	COPY MACHINES	124.89
20130806	W. W. GRAINGER, INC.	MAINT SUPPLIES	1,272.14
20130806	IDALOU COOP GIN	FUEL	2,111.28
20130806	IDALOU, CITY OF	SEAL COATING PARKING LOTS	13,113.45
20130806	MIDTOWN PRINTING	TICKET PRINTING	397.81
20130806	OBERKAMPF SUPPLY	MAINT SUPPLIES	535.35
20130806	SIGNS ON THE GO	ELEM CLASSROOM SUPPLIES	165.00
20130806	TEXAS TOLLWAYS CSC	TOLL FEES	1.75
20130806	TIFCO INDUSTRIES, INC.	MAINT SUPPLIES	109.95
20130806	UNITED RENTALS, INC	MTNC EQUIPMENT	4,195.00
20130806	XEROX	COPY MACHINES	3,876.36
20130813	3B HARDWARE SUPPLY	SUPPLIES	842.34
20130813	ACTION PRINTING	ELEM PRINTING	638.95
20130813	AM LIBRARY ASSOC	MBRSHP DUES	130.00
20130813	BECKNELL WHOLESAL	GROUNDS	10.18
20130813	BOZEMAN TIRE	VEHICLES	78.45
20130813	DECKELMAN'S	KEYS/REPINNING	194.00
20130813	DEMCO LIBRARY	LIBRARY MEDIA	652.86
20130813	D'S PEST CONTROL	PEST CONTROL	100.00
20130813	EMPIRE PAPER	CUSTODIAL	1,023.40
20130813	FOLLETT SOFTWARE	LIBRARY TECH SUPPORT	769.00
20130813	GOURMET LEARNING	MS LANG SUPPLIES	506.00
20130813	GRAHAM , PAUL CO.	CNTRCT SRV-BLDGS	2,084.00
20130813	HURST FARM SUPPLY-	GROUNDS	89.22
20130813	IDALOU LIONS CLUB	DUES	45.00
20130813	ISTATION	ELEM READING SOFTWARE	3,200.00
20130813	LUBBOCK AVALANCHE-	LIBRARY MEDIA	187.80
20130813	LUBBOCK WELDING	AG SUPPLIES	12.00
20130813	OFFICE DEPOT, INC.	HS OFFICE SUPPLIES	204.86
20130813	PAUL'S PARTS	GROUNDS	94.12
20130813	PRO CHEM SALES	GROUNDS	142.00
20130813	REPUBLIC SERVICES	ROLL-OFF DUMPSTER	268.20
20130813	SCHOOL SPECIALTY INC	HS SUPPLIES	440.99
20130813	SHERWIN-WILLIAMS CO.	MAINT SUPPLIES	237.00
20130813	SOUTH PLAINS TASBO	MBRSHP 2013-14	100.00
20130813	TEAGUE LANDSCAPING,	GROUNDS CNTRCT SRV	1,927.20
20130813	TASB	LOCAL DISTRICT UPDATE	56.96

20130813 UIL	MEDALS / AWARDS	165.00
20130813 VARSITY SPIRIT	HS CHEERLEADER SUPPLIES	1,728.15
20130813 WILBANKS, SHAUNA	TEACHING SUPPLIES	316.09
20130813 XCEL ENERGY	UTILITIES	11,266.76
20130816 2-J'S THRIFTWAY	ADMIN	69.16
20130816 ACES A/C SUPPLY	MAINT SUPPLIES	605.95
20130816 ALERT SERVICES INC	ATHLETIC TRAINING EQUIP	2,416.55
20130816 MR. AQUARIUM	LIBRARY AQUARIUM	88.99
20130816 ATMOS ENERGY	UTILITIES	1,645.39
20130816 BENCHMARK	COPY MACHINES	1,057.63
20130816 BOWNDS, LANCE	VEHICLE REPAIR	479.24
20130816 COLLINS, SANDI	TEACHER SUPPLIES	150.00
20130816 ESC-REGION XVII	TRAINING	375.00
20130816 HAMILTON	ROOF WORK ON FIELDHOUSE	1,000.00
20130816 HOME DEPOT	MAINT SUPPLIES	151.08
20130816 INSCO DISTRIBUTING,	MAINT SUPPLIES	124.32
20130816 MAYFIELD PAPER	ATHLETIC SUPPLIES	164.51
20130816 METAL MART	MAINT SUPPLIES	110.00
20130816 OFFICE DEPOT, INC.	HS OFFICE SUPPLIES	23.18
20130816 SHI GOVERNMENT	TECHNO SUPPLIES	85.00
20130816 WESTERN BLDG	MAINT SUPPLIES	254.68
20130816 WILLIAMS , BILLY	ELECTRICAL WORK-FIELDHOUSE	6,139.00
20130820 ACTION PRINTING	SAFETY / SECURITY FLIPCHARTS	1,134.16
20130820 AT&T (FORMERLY SBC)	T1 LNES	3,972.60
20130820 MUNICIPAL SERVICES	TOLL FEES	7.94
20130820 NCS PEARSON, INC.	COUNSELORS' TESTING	100.00
20130820 OFFICE DEPOT, INC.	INSTRUCTIONAL SUPPLIES	740.26
20130820 SLATON, LAJUAN	TEACHER SUPPLIES	75.00
20130820 SUPREME SCHOOL	MS SUPPLIES	180.23
20130820 TASB RISK	WORKERS COMP INSURANCE	5,017.00
20130820 TEXAS ELECTRONIC	TECHNO SUPPLIES	75.57
20130820 UNDERWOOD, WILSON,	LEGAL RETAINER	150.00
20130823 CERVANTEZ, MARCUS	SECURITY SERVICES	400.00
20130823 DAC MEDICAL, INC.	AUDIOMETER CALIBRATION	45.00
20130823 DIR (DEPT INFO	T1 LINES	335.06
20130823 DUESTERHAUS, LAURA	ELEM INSTRUCTIONAL SUPPLIES	337.63
20130823 GAGGLE	TECHNOLOGY	700.00
20130823 LEGEND INSURANCE	ATHLETIC INSURANCE	1,448.20
20130823 LONE STAR LEARNING	MATH SUPPLIES	106.39
20130823 NATIONAL SCHOOL	MS SUPPLIES	58.10
20130823 REAGAN, KATHY	ELEM SUPPLIES	60.00
20130823 REGION XVI-UIL MUSIC	MARCHING CONTEST FEES	365.00
20130823 SHIPLEY, MARGARET	TEACHER SUPPLIES	142.37
20130823 STANTON, KATRINA	TEACHER SUPPLIES	75.00
20130823 TASO-S PLAINS	OFFICIALS-SCRIMMAGE	100.00
20130823 UNIFIED LIFE	ATHLETIC INSURANCE	38,900.00
20130827 ABLES, ASHLEY	TEACHER SUPPLIES	150.00

20130827 ACTION PRINTING	ELEM PRINTING	70.67
20130827 AT&T/CINGULAR	UTILITIES	204.01
20130827 BANGS ISD	BASEBALL PLAYOFF	240.84
20130827 DEMCO LIBRARY	LIBRARY SUPPLIES	188.45
20130827 DESERT	TECHNO EQUIP	2,036.32
20130827 FOX, DANA	TEACHER SUPPLIES	75.00
20130827 KEINAST, JOY	TEACHER SUPPLIES	70.43
20130827 MORTON, JEANNA	TEACHER SUPPLIES	75.00
20130827 OFFICE DEPOT, INC.	HS OFFICE SUPPLIES	12.50
20130827 OWENS, KIMBRA	TEACHER SUPPLIES	150.00
20130827 STENOCALL/LUBBOCK	PAGER RENTALS	41.50
20130827 TUBBS, SHELLY	GATE BOXES	800.00
20130827 WILLIAMS, ANN	TEACHER SUPPLIES	96.87
20130827 WINDSTREAM/VALOR	UTILITIES	2,000.28
20130829 ALERT SERVICES INC	ATHLETIC SUPPLIES	120.00
20130829 BUSH, SOUTHERN	ELEM SUPPLIES	45.89
20130829 CARDINAL'S	MAINT SUPPLIES	86.68
20130829 CROP PRODUCTION	GROUNDS	73.50
20130829 DAWSON, STEVE	PARKING LOT STRIPING	2,306.19
20130829 W. W. GRAINGER, INC.	MAINT SUPPLIES	258.21
20130829 HDG-HUNTON	MAINT SUPPLIES	44.68
20130829 RASCO, BRITTNEY	TEACHER SUPPLIES	121.46
20130829 RENAISSANCE	AR READING SUBSCRIPTION	4,659.00
20130829 REPUBLIC SERVICES	ROLL-OFF DUMPSTER	393.98
20130829 STANTON, KATRINA	TEACHER SUPPLIES	13.56
20130829 WESTECH ELECTRIC,	FIELDHOUSE WIRING-HOOK UPS	1,275.00
20130813 ARAMARK	FOOD SERVICE	1,447.41
20130823 RODRIGUEZ, BECKY	CAFETERIA BEGINNING CASH	100.00
20130820 BARNES & NOBLE	TEXTBOOKS	4,499.70
20130823 Regions Bank	DEBT / I&S FEES	591.25
20130802 DELL COMPUTERS	BOND - SERVERS & SOFTWARE	29,788.90