		INVOICE
VENDOR	AMOUNT	DESCRIPTION
ALL STAR TROPHIES & TEES	140.00	001 VOCATIONAL
BRUCE AMDAL	24.50	INSTRUCTIONAL SUPPLIES
ARN	8.00	GIRLS BASKETBALL
B&H PHOTO	329.85	INSTRUCTIONAL SUPPLIES
B&H PHOTO	69.99	TECHNOLOGY SUPPLIES
BUNKLEYS	14.95	BUILDING SUPPLIES
EXXON LM	58.62	FUEL
HILTON HOTEL	215.28	SPEECH CONF TRAVEL
ISTOCK PHOTO	58.00	DISTRICT SUPPLIES
J LIGHT VISA	271.00	ADMIN TRAVEL
LA QUINTA DM	371.70	TRAVEL EXPENSE
LAQUINTA	25.98	ADMIN TRAVEL
LOWES BM	21.95	101 BUILDING
MONOPRICE	96.61	BUILDING SUPPLIES
OFFICE MAX	81.33	BAND SUPPLIES
RESIDENCE INN	97.01	LEARN N SERVE
SCANTRON	238.03	INSTRUCTIONAL SUPPLIES
SHELL	64.57	FUEL UIL MEET W.F.
STAMPS.COM 2/28/11	165.99	STAMPS STUDENT SERVICES
STAMPS3	17.63	STUDENT SERVICES
SUPER 8	403.25	VOCATIONAL TRAVEL
TICKETS LM	150.00	BAND SUPPLIES
UHAUL PHILLIPS	14.40	PROPANE FOR BUFFERS
WPS	56.10	TESTING MATERIALS
ZOOMERANG	199.00	ONLINE SURVEY
AQUAONE	28.00	ADMIN SUPPLIES
ARBOR INN & SUITES-LUBBOCK	95.34	ATHLETIC DIRECTOR TRAVEL
ARBOR INN & SUITES-LUBBOCK	855.80	GIRLS TRACK ROOMS
ARBY'S	1,653.60	CAFETERIA SUPPLIES
TERRY DON BARRINGTON	65.00	GOLF MEALS
TERRY DON BARRINGTON	65.00	GOLF MEALS
TERRY DON BARRINGTON	240.00	MEALS FOR GOLF
TERRY DON BARRINGTON	103.00	FUEL FOR SCHOOL
BIG SPRING OPTIMIST	600.00	JH TRACK MEALS
BILBREY, BETTY	50.00	REGISTRATION FOR CONF
BOLTON, BLAKE	55.00	OFFICIAL
BRECKENRIDGE BOOSTER CLUB	240.00	MEALS FOR TRACK
BROWNWOOD I.S.D.	100.00	TRACK FEE
MORGAN CAMPBELL	55.00	OFFICIAL
JOHNNY D. CASEY	50.00	TRAVEL EXPENSE
CENTERGAS	11,665.47	FUEL
CENTERGAS	12,509.75	BUS FUEL
CENTERGAS	12,319.80	FUEL

CHICKEN EXPRESS	80.00	TRACK MEALS
CHICKEN EXPRESS	300.00	TRACK MEALS
CHICKEN EXPRESS	300.00	TRACK MEALS
CHICK-FIL-A	3,356.00	CAFETERIA SUPPLIES
CLAY, KRISTA	50.00	REGISTRATION FOR CONF
CTN EDUCATIONAL SERVICES	120.00	CONTRACTED SERVICE
MITCH DAVIS	15.91	001 LOCKS FOR AG
DAVIS, NADINE	16.96	106 INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	74.80	CHOIR SUPPLIES
DESTINATION IMAGINATION HEAD.	500.00	GLOBAL DEPOSIT
DESTINATION IMAGINATION, INC.	5,370.00	041 MEALS AND ROOMS
EARTH'S BIRTHDAY PROJECT	179.70	101 BUTTERFLY PROJECT
EDMONDSON, MARY	55.00	TEDA CONF.
EDMONDSON, MARY	233.13	TEDA CONF.
EDMONDSON, MARY	212.66	TEDA CONF.
EVENDEN, DEANA	757.00	UIL STATE MEET
CLAY EWELL EDUCATIONAL SERVICE	815.00	JUDGING FEE
EXXON MOBIL FLEET	117.64	GASOLINE FOR SCHOOL
RICHARD GAMMON	90.00	OFFICIAL
RANDY GILLUM	320.00	VOCATIONAL MEALS
RANDY GILLUM	49.58	001 VOCATIONAL AWARDS
RANDY GILLUM	100.00	TRAVEL
KATHRYN GILREATH	630.00	TENNIS TOURNAMENT
KATHRYN GILREATH	528.00	STATE TENNIS TNT
GONZALES, ALBERT	55.00	OFFICIAL
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
TERRY HAGLER	37.00	103 TRAVEL
HANLEY, ADAIR	1,200.00	CONTRACTED SERVICE
RONNIE HARGIS	90.00	OFFICIAL
KERRY HIBBITTS	630.00	TRACK TRAVEL
HOLIDAY INN	545.70	REGIONAL GOLF
HOLIDAY INN	1,271.16	REGIONAL TRACK
HOLIDAY INN	1,760.35	STATE UIL MEET
HUCK, TIMOTHY	450.00	BAND CLINICIAN
JOE'S PIZZA	930.00	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	4,112.98	CONTRACTED SERVICE
LANG, EDDIE	805.00	BOYS TRACK MEALS
LA POPULAR	3,115.50	CAFETERIA SUPPLIES
LA QUINTA MOTOR INN	909.50	ROOMS FOR TENNIS
KAREN LIGHT	28.00	GRANT SUPPLIES
KAREN LIGHT	34.53	GRANT SUPPLIES
LIVESCRIBE, INC.	1,861.28	106 INSTRUCTIONAL SUPPLIES
LOWE'S acct 8030	29.91	HAND SOAP FOR SHOP
LUNNEY, MICHAEL	1,140.00	BAND MEALS
MARTINEZ, SYLVIA	83.08	041 TMSCA MEET

MC DONALD'S	74.85	BASEBALL MEALS
MC DONALD'S	74.71	BASEBALL MEALS
MCDONALD'S	93.41	BASEBALL MEALS
MCDONALD'S	76.64	BASEBALL MEALS
MCMILLAN, LUKE	125.00	BAND MEALS
MEADOWBROOK GOLF COUSE	210.00	GOLF FEES
DAVID MERRYMAN	90.00	OFFICIAL
DAVID MERRYMAN	90.00	OFFICIAL
ANTHONY MICULKA	45.98	G/T SUPPLIES
MOORE, DUSTIN	100.00	TRAVEL EXPENSE
NTS COMMUNICATIONS	1,079.05	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	92.99	DUPLICATE KEYS
OL'HOUN'DAWGS, INC.	285.00	TRACK MEALS
PAYROLL CLEARING	1,275,396.10	APRIL PAYROLL
PERMA-BOUND	4,599.61	ELEMENTARY LIBRARY BOOKS
PHIPPS, OWNA	56.07	GRANT SUPPLIES
PIZZA INN	35.12	GOLF MEALS
POSTMASTER	88.00	103 STAMPS
NICK PRUITT	25.00	TRAVEL EXPENSE
RITZ ON WHEELS	550.00	TRACK MEALS
RITZ ON WHEELS	390.00	TRACK MEALS
RITZ ON WHEELS	840.00	TRACK MEALS
BOBBY ROBINSON	90.00	OFFICIAL
BOBBY ROBINSON	90.00	OFFICIAL
SCHLOTZSKY'S DELI	175.00	SOFTBALL MEALS
SHELL	537.83	FUEL FOR VEHICLES
SMITH, JERRY	55.00	OFFICIAL
SNYDER I.S.D.	150.00	SOFTBALL FEE
CAROL STRINGFELLOW	375.00	041 TMSCA MEET
SUBWAY	83.73	TRACK MEALS
TACS/HSU CONFERENCE	50.00	JOEY LIGHT SPRING CONF
CATHY TAYLOR	300.00	STATE TENNIS TNT
TEAM, RACHEL PHD	500.00	CONTRACTED SERVICE
TEPSA	124.00	103 LISA SALMON
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	MEMBERSHIP FEE
TEXAS DEPT. OF CRIMINAL	14,398.65	BUS REPAIRS
TEXAS DEPT. OF CRIMINAL	15,473.42	BUS REPAIRS
TRAVEL LEADERS	4,792.30	JH GLOBAL DI
GEORGE VALDEZ	55.00	OFFICIAL
VALENTINE, VIC	55.00	OFFICIAL
VAUGHN, TOMMY	304.82	TRAVEL EXPENSE
VIDEO COMMUNICATIONS	120.00	BUS DRIVER VIDEOS
WALMART COMMUNITY BRC	623.48	MISC SUPPLIES
WEST TEXAS RETAIL ENERGY	73.66	001 ELECTRIC
WESTAIR-PRAXAIR DIST. INC	31.00	001 CHEER SUPPLIES

WHATABURGER INC.	149.70	SOCCER MEALS	
WHATABURGER INC.	124.56	SOCCER MEALS	
WHATABURGER INC.	81.44	BOYS TRACK MEALS	
WHITAKER, NATHAN	55.00	OFFICIAL	
WHITAKER, NATHAN	55.00	OFFICIAL	
WICHITA FALLS I.S.D.	120.00	REGIONAL TRACK FEE	
WICHITA FALLS I.S.D.	261.50	GIRLS SOCCER PLAYOFF	
WILLMAN, LEA	55.00	TEDA CONF.	
WINNER, GARY	100.00	BAND CLINICIAN	
YARBROUGH, JERE	64.66	041 INSTRUCTIONAL SUPPLIES	
YOUNG, BILL	15.00	UIL MEET FUEL	
A-1 VACUUMS	35.00	VACUUM REPAIR	
AAA ALL FACTORY VACUUMS	115.98	BUILDING SUPPLIES	
ABC DOOR SERVICE	937.00	LOCKS FOR GYM DOORS ELEM	
ABILENE ELECTRIC MOTOR	85.00	JH CAFETERIA	
ABILENE LUMBER INC	65.66	BUILDING REPAIR 001	
ABILENE MAINTENANCE SUPP	1,178.50	JANITORIAL SUPPLIES	
ABILENE PLUMBING SUPPLY	142.54	BUILDING SUPPLIES	
ABILENE RADIATOR & AIR CONDITIONING	1,761.38	BUS REPAIRS	
ABILENE SALES INC.	24.46	BOLTS & SCREWS FOR SHOP	
A.J. ENTERPRISES	4,189.53	BUS REPAIR	
ALL AMERICAN SPORTS CORP.	2,820.37	ATHLETIC SUPPLIES	
AMERICAN EXPRESS	19,883.19	BILL	
AMERICAN EXPRESS	12.30	TRAVEL EXPENSE	
APPLE INC.	78.00	INSTRUCTIONAL SUPPLIES	
AQUAONE	40.20	ADMIN SUPPLIES	
ARTS-EDUCATION IDEAS	349.50	INSTRUCTIONAL SUPPLIES	
ATHLETIC SUPPLY, INC.	2,357.50	TRACK SUPPLIES	
AUTOMATED COPY SYSTEMS INC.	248.81	CONTRACTED SERVICE	
BIG COUNTRY TIRE, INC.	184.87	BUS REPAIRS	
BLUE BELL CREAMERIES, L.P.	1,588.23	CAFETERIA SUPPLIES	
BLUE STAR BUS SALES LTD	78.30	BUS SUPPLIES	
MIKE BOUNDS TOWING & RECOVERY	227.00	BUS REPAIRS	
CARLS AUTO SUPPLY	53.92	BUS SUPPLIES	
CENTRAL APPRAISAL DISTRICT	824.78	COLLECTIONS FEE	
CHAMPION ENERGY SERVICES	3,877.29	ELECTRIC BILL	
CITY JANITORIAL SUPPLY	1,222.96	JANITORIAL SUPPLIES	
CLOUD PRINTING COMPANY	124.00	103 NURSE REFERRAL FORMS	
CONNECTICUT VALLEY	159.32	SCIENCE SUPPLIES	
DAY SIGN CO.	495.00	CONTRACTED SERVICE	
DEMCO	51.76	JH LIBRARY SUPPLIES	
DISCOUNT OFFICE ITEMS.COM	87.02	TAKS MATERIALS	
ECOLAB	102.35	CONTRACTED SERVICE	
EDUCATIONAL INDEPENDENT CONTRACTORS	6,666.67	CONTRACTED SERVICE	
EDUCATION SERVICE CENTER	1,313.25	BUS DRIVER TRAINING	

EMPIRE PAPER COMPANY 1,917.83 JANITORIAL SUPPLIES FFAVORS 636.39 CAFTERIA COMMODITIES GANDY'S DAIRY 11,013.52 GRAYBAR COMPANY 132.44 BUILDING SUPPLIES GRAYBAR COMPANY 332.44 BUILDING SUPPLIES GRAYBAR COMPANY 132.44 BUILDING SUPPLIES GRAYBAR COMPANY 133.44 BUILDING SUPPLIES GRAYBAR COMPANY 11.95 CANTRON KITS CHILL SEFOR BLD HS HARRIS ACOUSTICS 103.68 CEILING TILES FOR BLD HS HEAVY DUTY BUS PARTS INC 139.42 BUS PARTS HENDRICK MEDICAL CENTER 137.87 INSTRUCTIONAL SUPPLIES INNOVATIVE BUSINESS SYSTEMS 101.78 INTERSTATE ALL BATTERY CENTER 137.87 INSTRUCTIONAL SUPPLIES INTERSTATE BALTERIS OF FORT WORTH 173.90 BUS SUPPLIES JOE'S PIZZA JONES SCHOOL SUPPLY CO. INC. 239.78 101.4 AWARDS KEY CITY WAREHOUSE SALES CO. 114.56 BUILDING SUPPLIES LAKESHORE LEARNING MAT. 265.67 LOE STAR LEARNING MAT. 265.67 LOE STAR LEARNING MAT. 265.67 LOES STAR LEARNING MAT. 265.67 LOES STAR LEARNING MAT. 265.67 MALCOM SUPPLY COMPANY 244.30 BUILDING SUPPLIES MALCOM SUPPLY COMPANY 444.30 BUILDING SUPPLIES METALCRAFT I.D. PLATES & LABEL 50.93 INVENTORY LABELS MULLTEX MECHANICAL CO. INC. 108.084.40 HYAC INT/ELEM N-TUNE MUSIC & SOUND 5,144.35 BAND REPAIRS NOT THE ART SUPPLIES MULLTEX MECHANICAL CO. INC. 108.084.40 HYAC INT/ELEM N-TUNE MUSIC & SOUND 5,144.35 BAND REPAIRS PRECISION BUSINESS MACHINES 139.95 PAPER FOR HS POSTER MAKER PRECISION UNLIMITED, INC. 2,098.42 REPAIR AC @106 PASTAC CAPPERIS PRECISION UNLIMITED, INC. 2,098.42 REPAIR AC @106 PASTAC CAPPERIS PROBLES SUPPLIES OWNER SUPPLIES OWNER SUPPLIES OWNER SUPPLIES PROBLES SUPPLIES OWNER SUPPLIES OWNER SUPPLIES OWNER SUPPLIES OWNER SUPPLIES OWNER SUPPLIES FOR SUPPLIES OWNER SUP	ELAN PUBLISHING CO, INC.	82.62	103 PLANNING BOOKS
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MRS. BAIRD'S BAKERIES MULLTEX MECHANICAL CO. INC. 108,084.40 HVAC INT/ELEM N-TUNE MUSIC & SOUND 5,144.35 BAND REPAIRS NCS PEARSON INC 487.60 TESTING SUPPLIES NORCOSTCOTEXAS COSTUME 130.92 THEATRE ARTS SUPPLIES OFFICE DEPOT 1,576.41 INSTRUCTIONAL SUPPLIES OVERHEAD DOOR CO. OF ABILENE PACK N' MAIL 73.38 MAILINGS PITNEY BOWES 81.00 POSTAGE METER RENTAL PLASTIC WHOLESALE 73.80 PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. 2,098.42 REPAIR AC @106 PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. 99.00 MAINTENANCE SUPPLIES ROBERTS SUPPLY CO. 36.00 BUILDING SUPPLIES RW SERVICES SAS WORLDWIDE INC. 62.82 ART SUPPLIES OFFICE SUPPLIES	PEGGY MARKHAM - BEST OF TEXAS	49.00	MATH CONTEST
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N-TUNE MUSIC & SOUND NCS PEARSON INC 487.60 TESTING SUPPLIES NORCOSTCOTEXAS COSTUME 130.92 THEATRE ARTS SUPPLIES OFFICE DEPOT 1,576.41 INSTRUCTIONAL SUPPLIES OVERHEAD DOOR CO. OF ABILENE PACK N' MAIL 73.38 MAILINGS PITNEY BOWES 81.00 POSTAGE METER RENTAL PLASTIC WHOLESALE PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. PRECISION UNLIMITED, INC. PS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES SW WORLDWIDE INC. SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES	MRS. BAIRD'S BAKERIES	1,958.90	CAFETERIA SUPPLIES
NORCOSTCOTEXAS COSTUME NORCOSTCOTEXAS COSTUME OFFICE DEPOT OVERHEAD DOOR CO. OF ABILENE PACK N' MAIL PITNEY BOWES PITNEY BOWES PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES SALLY'S PRINTING & MAIL NORTH STEATH ARTS SUPPLIES THEATRE ARTS SUPPLIES THEATRE ARTS SUPPLIES THEATRE ARTS SUPPLIES THEATRE ARTS SUPPLIES BUSINESS SUPPLIES BUSINESS MACHINES 11,576.41 INSTRUCTIONAL SUPPLIES MAILINGS BUSINERS METER RENTAL BASEBALL/SOFTBALL PLUMBING POSTAGE METER RENTAL BASEBALL/SOFTBALL PLUMBING PAPER FOR HS POSTER MAKER REPAIR AC @106 COMMODITY SUPPLIES OUIL LORPORATION 37.37 OUT LIBRARY SUPPLIES ROBERTS SUPPLY CO. 36.00 BUILDING SUPPLIES ROBERTS SUPPLY CO. 62.82 ART SUPPLIES SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES	MULLTEX MECHANICAL CO. INC.	108,084.40	HVAC INT/ELEM
NORCOSTCOTEXAS COSTUME OFFICE DEPOT 1,576.41 INSTRUCTIONAL SUPPLIES OVERHEAD DOOR CO. OF ABILENE PACK N' MAIL PACK N' MAIL PLASTIC WHOLESALE PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES S&S WORLDWIDE INC. S&S WORLDWIDE INC. SALLY'S PRINTING & MAIL 130.92 THEATRE ARTS SUPPLIES 80.00 BUS BARN REPAIRS MACHINES 80.00 BUS BARN REPAIRS MAILINGS POSTAGE METER RENTAL PROSTAGE METER RENTAL PLASTIC WHOLESALE 139.95 PAPER FOR HS POSTER MAKER PAPER AC @106 COMMODITY SUPPLIES PURITY CHEMICALS, INC. 99.00 MAINTENANCE SUPPLIES ROBERTS SUPPLY CO. 36.00 BUILDING SUPPLIES ROBERTS SUPPLY CO. 36.00 RUILDING SUPPLIES SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES	N-TUNE MUSIC & SOUND	5,144.35	BAND REPAIRS
OFFICE DEPOT OVERHEAD DOOR CO. OF ABILENE PACK N' MAIL PLASTIC WHOLESALE PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES S&S WORLDWIDE INC. SALLY'S PRINTING & MAIL 1,576.41 INSTRUCTIONAL SUPPLIES 80.00 BUS BARN REPAIRS BASEBALL/SOFTBALL PLUMBING POSTAGE METER RENTAL PLASTIC WHOLESALE 139.95 PAPER FOR HS POSTER MAKER OFFICE SUPPLIES OCOMMODITY SUPPLIES ON MAINTENANCE SUPPLIES CONTRACTED SERVICE SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES	NCS PEARSON INC	487.60	TESTING SUPPLIES
OVERHEAD DOOR CO. OF ABILENE PACK N' MAIL PACK N' MAIL PINEY BOWES PITNEY BOWES PLASTIC WHOLESALE PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES S&S WORLDWIDE INC. SALLY'S PRINTING & MAIL 80.00 BUS BARN REPAIRS MACHINES PASSEMETER RENTAL PROSTER RENTAL PASSEMETER FOR HS POSTER MAKER PARE FOR HS POSTER MAKER PAPER FOR HS POSTER MAKER PRECISION UNLIMITED, INC. 2,098.42 REPAIR AC @106 COMMODITY SUPPLIES PURITY CHEMICALS, INC. 99.00 MAINTENANCE SUPPLIES ROBERTS SUPPLY CO. 36.00 BUILDING SUPPLIES S&S WORLDWIDE INC. 62.82 ART SUPPLIES SALLY'S PRINTING & MAIL	NORCOSTCOTEXAS COSTUME	130.92	THEATRE ARTS SUPPLIES
PACK N' MAIL PITNEY BOWES 81.00 POSTAGE METER RENTAL PLASTIC WHOLESALE PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES S&S WORLDWIDE INC. SALLY'S PRINTING & MAIL 73.38 MAILINGS MAILINGS POSTAGE METER RENTAL BASEBALL/SOFTBALL PLUMBING PAPER FOR HS POSTER MAKER PAPER FOR HS POSTER MAKER PAPER FOR HS POSTER MAKER 9.098.42 REPAIR AC @106 COMMODITY SUPPLIES PURITY CHEMICALS, INC. 99.00 MAINTENANCE SUPPLIES ROBERTS SUPPLY CO. 36.00 BUILDING SUPPLIES S,730.65 CONTRACTED SERVICE S&S WORLDWIDE INC. 189.82 OFFICE SUPPLIES	OFFICE DEPOT	1,576.41	INSTRUCTIONAL SUPPLIES
PITNEY BOWES PLASTIC WHOLESALE PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES S&S WORLDWIDE INC. SALLY'S PRINTING & MAIL 81.00 POSTAGE METER RENTAL BASEBALL/SOFTBALL PLUMBING BASEBALL/SOFTBALL PLUMBING 1378.01 BASEBALL/SOFTBALL PLUMBING BAS	OVERHEAD DOOR CO. OF ABILENE	80.00	BUS BARN REPAIRS
PLASTIC WHOLESALE PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES S&S WORLDWIDE INC. SALLY'S PRINTING & MAIL 378.01 BASEBALL/SOFTBALL PLUMBING BASEBALL/SOFTBALL PLUMBING BASEBALL/SOFTBALL PLUMBING BASEBALL/SOFTBALL PLUMBING BASEBALL/SOFTBALL PLUMBING BASEBALL/SOFTBALL PLUMBING PAPER FOR HS POSTER MAKER 2,098.42 REPAIR AC @106 COMMODITY SUPPLIES 99.00 MAINTENANCE SUPPLIES 37.37 001 LIBRARY SUPPLIES CONTRACTED SERVICE SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES	PACK N' MAIL	73.38	MAILINGS
PRECISION BUSINESS MACHINES PRECISION UNLIMITED, INC. PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES S&S WORLDWIDE INC. SALLY'S PRINTING & MAIL 139.95 PAPER FOR HS POSTER MAKER PAPER FOR HS POSTER PAPER FOR HS POSTER MAKER PAPER POSTER MAKER PAPER FOR HS POSTER MAKER PAPER POSTER MAKER PAPER FOR HS POSTE	PITNEY BOWES	81.00	POSTAGE METER RENTAL
PRECISION UNLIMITED, INC. PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES S&S WORLDWIDE INC. SALLY'S PRINTING & MAIL 2,098.42 REPAIR AC @106 COMMODITY SUPPLIES 99.00 MAINTENANCE SUPPLIES 99.00 MAINTENANCE SUPPLIES 801.00 BUILDING SUPPLIES CONTRACTED SERVICE ART SUPPLIES OFFICE SUPPLIES	PLASTIC WHOLESALE	378.01	BASEBALL/SOFTBALL PLUMBING
PFS DIST. CORP/PILGRIM'S PURITY CHEMICALS, INC. QUILL CORPORATION ROBERTS SUPPLY CO. RW SERVICES S&S WORLDWIDE INC. SALLY'S PRINTING & MAIL 57.60 COMMODITY SUPPLIES 99.00 MAINTENANCE SUPPLIES 99.00 MAINTENANCE SUPPLIES 37.37 001 LIBRARY SUPPLIES BUILDING SUPPLIES CONTRACTED SERVICE ART SUPPLIES OFFICE SUPPLIES	PRECISION BUSINESS MACHINES	139.95	PAPER FOR HS POSTER MAKER
PURITY CHEMICALS, INC. QUILL CORPORATION 37.37 O01 LIBRARY SUPPLIES ROBERTS SUPPLY CO. 36.00 BUILDING SUPPLIES RW SERVICES 5,730.65 CONTRACTED SERVICE S&S WORLDWIDE INC. 62.82 ART SUPPLIES SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES	PRECISION UNLIMITED, INC.	2,098.42	REPAIR AC @106
QUILL CORPORATION37.37001 LIBRARY SUPPLIESROBERTS SUPPLY CO.36.00BUILDING SUPPLIESRW SERVICES5,730.65CONTRACTED SERVICES&S WORLDWIDE INC.62.82ART SUPPLIESSALLY'S PRINTING & MAIL189.82OFFICE SUPPLIES	PFS DIST. CORP/PILGRIM'S	57.60	COMMODITY SUPPLIES
ROBERTS SUPPLY CO. 36.00 BUILDING SUPPLIES RW SERVICES 5,730.65 CONTRACTED SERVICE S&S WORLDWIDE INC. 62.82 ART SUPPLIES SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES	PURITY CHEMICALS, INC.	99.00	MAINTENANCE SUPPLIES
RW SERVICES 5,730.65 CONTRACTED SERVICE S&S WORLDWIDE INC. 62.82 ART SUPPLIES OFFICE SUPPLIES	QUILL CORPORATION	37.37	001 LIBRARY SUPPLIES
S&S WORLDWIDE INC. 62.82 ART SUPPLIES SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES	ROBERTS SUPPLY CO.	36.00	BUILDING SUPPLIES
SALLY'S PRINTING & MAIL 189.82 OFFICE SUPPLIES	RW SERVICES	5,730.65	CONTRACTED SERVICE
	S&S WORLDWIDE INC.	62.82	ART SUPPLIES
SCHOOL SPECIALTY INC. 120.49 INSTRUCTIONAL SUPPLIES	SALLY'S PRINTING & MAIL	189.82	OFFICE SUPPLIES
	SCHOOL SPECIALTY INC.	120.49	INSTRUCTIONAL SUPPLIES

SCHWARTZ & EICHELBAUM, P.C.	604.50	LEGAL SERVICES
SKYWARD	47,470.22	ANNUAL LICENSE FEE
STUART, BRIAN L.	100.00	ATHLETIC TRAVEL
TASB, INC.	454.39	MARCH SHARS
TAYLOR ELECTRIC COOP	37,031.96	ELECTRIC BILL
TESCO EQUIP. & SUPPLY CO	767.29	BUS SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	3.00	CONTRACTED SERVICE
TRANE COMPANY	1,928.13	REPAIR UNIT @HS
ATMOS ENERGY	2,931.98	GAS BILL
UNIFIRST HOLDINGS, LLP	240.15	UNIFORM SERVICE
UNITED SUPERMARKET	75.70	ATHLETIC SUPPLIES
WELDON, WILLIAMS, & LICK	970.91	ATHLETIC SUPPLIES
WEST TEXAS FILTERS, INC.	3,119.77	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC	761.69	VOCATIONAL SUPPLIES
XEROX CORPORATION	3,947.69	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE

PRESIDENT	SECRETARY

MAY 9, 2011 DATE