VENDOR         AMOUNT         DESCRIPTION           AGILE SPORTS TECHNOLOGIES         3,000.00         ATHLETIC SUPPLIES           ALBERT, LISA         54.64         INSTRUCTIONAL SUPPLIES           AMERICAN FOOTBALL COACHES ASSN.         60.00         2013 MEMBERSHIP DUES           APOLLO DEBATE         700.00         DEBATE MATERIALS           ATOMIC LEARNING         1,653.49         ONLINE SUBSCRIPTION           STEVE BAILEY         25.00         OFFICIAL           STEVE BAILEY         25.00         OFFICIAL           BIG SPRING I.S.D.         6,000.00         4-AAA DUES           BLAND, LANA         59.36         BUILDING SUPPLIES           JAMES BRADSHAW         115.00         OFFICIAL           BROWNWOOD HIGH SCHOOL         250.00         CROSS COUNTRY FEE           BROWNWOOD HIGH SCHOOL         250.00         CROSS COUNTRY FEE           BROWNWOOD HIGH SCHOOL         861.00         FOOTBALL PRESALE TICKETS           BROWNWOOD HIGH SCHOOL         861.00         FOOTBALL PRESALE TICKETS           CASEY, BRENT         125.00         OFFICIAL           JOHN D. CASEY CONSTRUCTION         1,400.00         TRACTOR RENTAL           JOHN D. CASEY CONSTRUCTION         1,400.00         TRACTOR RENTAL           CHAMPC			INVOICE
AGILE SPORTS TECHNOLOGIES         3,000.00         ATHLETIC SUPPLIES           ALBERT, LISA         54.64         INSTRUCTIONAL SUPPLIES           AMERICAN FOOTBALL COACHES ASSN.         60.00         2013 MEMBERSHIP DUES           APOLLO DEBATE         700.00         DEBATE MATERIALS           ATOMIC LEARNING         1,553.49         ONLINE SUBSCRIPTION           STEVE BAILEY         40.00         OFFICIAL           BOB BEIN         115.00         OFFICIAL           BIG SPRING I.S.D.         6,000.00         4-AAA DUES           BLAND, LANA         59.36         BUILDING SUPPLIES           JAMES BRADSHAW         115.00         OFFICIAL           BRISTOW, CHELSEA         50.00         OFFICIAL           BROWNWOOD HIGH SCHOOL         250.00         CROSS COUNTRY FEE           BROWNWOOD HIGH SCHOOL         225.00         CROSS COUNTRY FEE           BROWNWO	VENDOR	AMOUNT	
ALBERT, LISA         54.64         INSTRUCTIONAL SUPPLIES           AMERICAN FOOTBALL COACHES ASSN.         60.00         2013 MEMBERSHIP DUES           APOLLO DEBATE         700.00         DEBATE MATERIALS           ATOMIC LEARNING         1,653.49         ONLINE SUBSCRIPTION           STEVE BAILEY         40.00         OFFICIAL           STEVE BAILEY         25.00         OFFICIAL           BIG SPRING I.S.D.         6,000.00         4-AAA DUES           BLAND, LANA         59.36         BUILDING SUPPLIES           JAMES BRADSHAW         115.00         OFFICIAL           BRAIN POP         4,491.60         YEARLY SUBSCRIPTION           BRISTOW, CHELSEA         50.00         OFFICIAL           BROWNWOOD HIGH SCHOOL         225.00         CROSS COUNTRY FEE           BROWNWOOD HIGH SCHOOL         225.00         CROSS COUNTRY FEE           BROWNWOOD HIGH SCHOOL         861.00         FOOTBALL PRESALE TICKETS           CASEY, BRENT         125.00         OFFICIAL           JOHN D. CASEY CONSTRUCTION         1,400.00         TRACTOR RENTAL           JOHN D. CASEY CONSTRUCTION         1,400.00         TRACTOR RENTAL           CHAMPCRAFT         161.00         OFFICIAL           CHAMPCRAFT         160.00	AGILE SPORTS TECHNOLOGIES	3,000.00	
AMERICAN FOOTBALL COACHES ASSN.         60.00         2013 MEMBERSHIP DUES           APOLLO DEBATE         700.00         DEBATE MATERIALS           ATOMIC LEARNING         1,653.49         ONLINE SUBSCRIPTION           STEVE BAILEY         25.00         OFFICIAL           BOB BEIN         115.00         OFFICIAL           BIG SPRING I.S.D.         6,000.00         4-AAA DUES           BIAND, LANA         59.36         BUILDING SUPPLIES           JAMES BRADSHAW         115.00         OFFICIAL           BROWNWOOD HIGH SCHOOL         250.00         CROSS COUNTRY FEE           BROWNWOOD HIGH SCHOOL         255.00         CROSS COUNTRY FEE           BROWNWOOD HIGH SCHOOL         361.00         FOOTBALL PRESALE TICKETS           CASEY, BRENT         125.00         OFFICIAL           JOHN D. CASEY CONSTRUCTION         1,400.00         TRACTOR RENTAL           JOHN D. CASEY CONSTRUCTION         1,400.00         TRACTOR RENTAL           CENTERGAS         12,540.65         FUEL           CHAMPCRAFT         161.00         OO FICIAL           CHICKEN EXPRESS         310.00         FOOTBALL MEALS           CHICKEN EXPRESS         310.00         FOOTBALL MEALS           CHICKEN EXPRESS         60.00 <td< td=""><td></td><td>•</td><td>INSTRUCTIONAL SUPPLIES</td></td<>		•	INSTRUCTIONAL SUPPLIES
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STEVE BAILEY         25.00         OFFICIAL           BOB BEIN         115.00         OFFICIAL           BIG SPRING I.S.D.         6,000.00         4-AAA DUES           BIAND, LANA         59.36         BUILDING SUPPLIES           JAMES BRADSHAW         115.00         OFFICIAL           BRAIN POP         4,491.60         YEARLY SUBSCRIPTION           BRISTOW, CHELSEA         50.00         OFFICIAL           BROWNWOOD HIGH SCHOOL         255.00         CROSS COUNTRY FEE           BROWNWOOD HIGH SCHOOL         225.00         CROSS COUNTRY FEE           BROWNWOOD HIGH SCHOOL         861.00         FOOTBALL PRESALE TICKETS           CASEY, BRENT         125.00         OFFICIAL           JOHN D. CASEY CONSTRUCTION         1,000.00         TRACTOR RENTAL           JOHN D. CASEY CONSTRUCTION         1,400.00         TRACTOR RENTAL           CENTERGAS         12,540.65         FUEL           CHAMPCRAFT         161.00         OOI UIL MATERIALS           CHACKEN EXPRESS         310.00         FOOTBALL MEALS           CHICKEN EXPRESS         310.00         FOOTBALL MEALS           CHICKEN EXPRESS         60.00         CROSS COUNTRY MEALS           CHICKEN EXPRESS         60.00         CROSS COUNTRY MEALS<		•	
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HEATHER COLLIER  COMAL GOLF & BATTERY  5,400.00  GROUNDS SUPPLIES  COMMUNICAN  54.95  H.S. INSTRUCTIONAL SUPPLIES  CONSTELLATION NEWENERGY, INC  8,675.89  ELECTRIC BILL  JIM CORBIN  20.00  SCOUTING  JIM CORBIN  20.00  SCOUTING  CORONADO BAND BOOSTERS  200.00  BAND FEE  COUNCIL OF EDUCATORS FOR STUDENTS  COX, CAREY  50.00  OFFICIAL  D.A.T.A.  225.00  CONTRACTED SERVICE  DAVIS, ROBIN  52.00  CHOIR TRAVEL  DEBATE DOCTORS			
COMAL GOLF & BATTERY  COMMUNICAN  54.95  H.S. INSTRUCTIONAL SUPPLIES  CONSTELLATION NEWENERGY, INC  8,675.89  ELECTRIC BILL  JIM CORBIN  20.00  SCOUTING  JIM CORBIN  20.00  SCOUTING  CORONADO BAND BOOSTERS  200.00  BAND FEE  COUNCIL OF EDUCATORS FOR STUDENTS  COX, CAREY  50.00  DATE  DAVIS, DORTHEA  DAVIS, ROBIN  52.00  CHOIR TRAVEL  DEBATE DOCTORS			
COMMUNICAN  CONSTELLATION NEWENERGY, INC  8,675.89  ELECTRIC BILL  JIM CORBIN  20.00  SCOUTING  JIM CORBIN  20.00  SCOUTING  CORONADO BAND BOOSTERS  COUNCIL OF EDUCATORS FOR STUDENTS  COX, CAREY  D.A.T.A.  DAVIS, DORTHEA  DAVIS, ROBIN  DEBATE DOCTORS  154.95  H.S. INSTRUCTIONAL SUPPLIES  H.S. INSTRUCTIONAL SUPPLIES  BLECTRIC BILL  20.00  SCOUTING  SCOUTING  REGISTRATION FOR CONF.  COX, CAREY  50.00  OFFICIAL  CONTRACTED SERVICE  THE SERVICE  CHOIR TRAVEL  DEBATE DOCTORS  30.00  DEBATE MATERIALS			
CONSTELLATION NEWENERGY, INC  JIM CORBIN  20.00  SCOUTING  JIM CORBIN  20.00  SCOUTING  CORONADO BAND BOOSTERS  200.00  BAND FEE  COUNCIL OF EDUCATORS FOR STUDENTS  COX, CAREY  D.A.T.A.  DAVIS, DORTHEA  DAVIS, ROBIN  DEBATE DOCTORS  SCOUTING  20.00  REGISTRATION FOR CONF.  260.00  OFFICIAL  CONTRACTED SERVICE  CONTRACTED SERVICE  THE SEMBURSE FOR SUPPLIES  DAVIS OF TRAVEL  DEBATE MATERIALS		•	
JIM CORBIN  JIM CORBIN  20.00  SCOUTING  CORONADO BAND BOOSTERS  COUNCIL OF EDUCATORS FOR STUDENTS  COX, CAREY  D.A.T.A.  DAVIS, DORTHEA  DAVIS, ROBIN  DEBATE DOCTORS  200.00  BAND FEE  200.00  REGISTRATION FOR CONF.  260.00  OFFICIAL  225.00  CONTRACTED SERVICE  DAVIS OFFICIAL  14.28  REIMBURSE FOR SUPPLIES  CHOIR TRAVEL  DEBATE MATERIALS			
JIM CORBIN  CORONADO BAND BOOSTERS  COUNCIL OF EDUCATORS FOR STUDENTS  COX, CAREY  D.A.T.A.  DAVIS, DORTHEA  DEBATE DOCTORS  200.00  BAND FEE  260.00  REGISTRATION FOR CONF.  250.00  CONTRACTED SERVICE  CONTRACTED SERVICE  14.28  REIMBURSE FOR SUPPLIES  52.00  CHOIR TRAVEL  DEBATE MATERIALS	•	•	
CORONADO BAND BOOSTERS  COUNCIL OF EDUCATORS FOR STUDENTS  COX, CAREY  D.A.T.A.  DAVIS, DORTHEA  DAVIS, ROBIN  DEBATE DOCTORS  200.00  REGISTRATION FOR CONF.  260.00  REGISTRATION FOR CONF.  260.00  CONTRACTED SERVICE  CONTRACTED SERVICE  14.28  REIMBURSE FOR SUPPLIES  CHOIR TRAVEL  30.00  DEBATE MATERIALS			
COUNCIL OF EDUCATORS FOR STUDENTS  COX, CAREY  D.A.T.A.  DAVIS, DORTHEA  DAVIS, ROBIN  DEBATE DOCTORS  260.00  REGISTRATION FOR CONF.  CONF.  CONTRACTED SERVICE  CONTRACTED SERVICE  CONTRACTED SERVICE  CHOIR TRAVEL  DEBATE MATERIALS			
COX, CAREY50.00OFFICIALD.A.T.A.225.00CONTRACTED SERVICEDAVIS, DORTHEA14.28REIMBURSE FOR SUPPLIESDAVIS, ROBIN52.00CHOIR TRAVELDEBATE DOCTORS30.00DEBATE MATERIALS	CORONADO BAND BOOSTERS	200.00	BAND FEE
D.A.T.A.225.00CONTRACTED SERVICEDAVIS, DORTHEA14.28REIMBURSE FOR SUPPLIESDAVIS, ROBIN52.00CHOIR TRAVELDEBATE DOCTORS30.00DEBATE MATERIALS	COUNCIL OF EDUCATORS FOR STUDENTS	260.00	REGISTRATION FOR CONF.
DAVIS, DORTHEA14.28REIMBURSE FOR SUPPLIESDAVIS, ROBIN52.00CHOIR TRAVELDEBATE DOCTORS30.00DEBATE MATERIALS	COX, CAREY	50.00	OFFICIAL
DAVIS, ROBIN 52.00 CHOIR TRAVEL DEBATE DOCTORS 30.00 DEBATE MATERIALS	D.A.T.A.	225.00	CONTRACTED SERVICE
DEBATE DOCTORS 30.00 DEBATE MATERIALS	DAVIS, DORTHEA	14.28	REIMBURSE FOR SUPPLIES
	DAVIS, ROBIN	52.00	CHOIR TRAVEL
DESTINATION IMAGINATION HEAD. 1,045.00 DI MEMBERSHIPS	DEBATE DOCTORS	30.00	DEBATE MATERIALS
	DESTINATION IMAGINATION HEAD.	1,045.00	DI MEMBERSHIPS

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DISCOVERY CHANNEL STORE	86.91	001 LIBRARY SUPPLIES
LAVONCE DONALDSON	50.00	OFFICIAL
LAVONCE DONALDSON	50.00	OFFICIAL
LAVONCE DONALDSON	70.00	OFFICIAL
LAVONCE DONALDSON	25.00	OFFICIAL
DOUGLAS, STUART	70.00	OFFICIAL
DRAMATISTS PLAY SERVICE	225.00	ROYALTY FEE
GREG DYCHES	85.00	OFFICIAL
DIANE ELLIOTT	48.76	STAFF DEVELOPMENT
EXXON MOBIL FLEET	33.79	GASOLINE FOR SCHOOL USE
FAIRFIELD INN	1,174.55	ROOMS FOR JAZZ BAND
FLOCABULARY PRESS	63.00	SUBSCRIPTION
SHARON FOSTER	244.16	LIBRARY SUPPLIES
FOUNDATION BRIEFS	150.00	DEBATE MATIALS
FREEMAN, DALE	50.00	OFFICIAL
GARZA, RICHARD	60.00	OFFICIAL
GIBSON, STEVE	115.00	OFFICIAL
GILREATH, KATHRYN	85.00	TENNIS MEALS
GOLDEN CHICK	88.00	VOLLEYBALL MEALS
GONZALEZ, JOEY	100.00	BAND CLINICIAN
TONY GONZALES	120.00	OFFICIAL
GORDON, JERRY	125.00	OFFICIAL
GREAT AMERICA LEASING CORP.	86.15	POSTAGE MACHINE FEE
GREAT AMERICA LEASING CORP.	142.65	CONTRACTED SERVICE
TIM GRIFFIN	115.00	OFFICIAL
TIM GRIFFIN	125.00	OFFICIAL
HARDIN-SIMMONS UNIV.	100.00	CROSS COUNTRY FEE
HARDIN-SIMMONS UNIV.	200.00	JH CROSS COUNTRY FEE
STEVE HASTINGS	120.00	OFFICIAL
HERVEY, JAMES	40.00	OFFICIAL
THE HISTORY EDUCATION	81.94	LIBRARY SUPPLIES
HOWETH, JOSHUA	100.00	BAND CLINICIAN
HUNT, MAGGIE	85.00	VOLLEYBALL MEALS
JAIMES, CHRYSTAL	3.50	LUNCH REFUND
JAMES, ERIC	80.00	OFFICIAL
JAMES, ERIC	60.00	OFFICIAL
JASON'S DELI	106.21	PEP GRANT LUNCH
JIM NED I.S.D.	150.00	CROSS COUNTRY FEE
JOE'S PIZZA	120.00	STADIUM SUPPLIES
JOE'S PIZZA	132.00	STADIUM SUPPLIES
KATZ, JEAN	70.00	OFFICIAL
SUSAN LANGFORD	63.47	INSTRUCTIONAL SUPPLIES
LEGAL DIGEST	140.00	SUBSCRIPTION RENEWAL
LIGHT, JOSEPH	75.00	TASB CONVENTION MEALS
LONE STAR PERCUSSION	3,578.34	EQUIPMENT/SUPPLIES
LOWRY, STEPHEN	269.10	TASB CONVENTION
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LUNNEY, MICHAEL JIM MANLY 60.00 OFFICIAL MARTINEZ, RANDY 80.00 MCCLELLAN, MARK 269.10 MCCDALD'S MCMILAN, LUKE 600.00 AREA AUDITIONS TERRY MERCK 269.10 TASB CONVENTION MOORE, DARRELL MOORE, DUSTIN NATIONAL FORENSIC LEAGUE NICKELL, TAMMIE NTS COMMUNICATIONS 1,149.32 PACKWOOD, JERRON PACKWOOD, JERRON PARCHL PERRY, RICHARD PERRY, RICHARD POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER PRICE, KEISTI RAMIES, GO.00 PFICIAL PRICE SUPPLIES POSTMASTER PRICE, KRISTI RAMIES, EDGAR REEVES, KENNETH POOT OFFICIAL REED, EDGAR REEVES, KENNETH POOTBLAL  OFFICIAL PERCY, RICHAL REEVES, KENNETH POOTBLAL  OFFICIAL REEVES, KENNETH POOTBLAL  OFFICIAL PEFICIAL PEFICIAL PEFICIAL PEFICIAL PEFICIAL POSTINASTER POONO OFFICIAL PRICE, KRISTI RAMIREZ, ERIC POONO OFFICIAL PEED, EDGAR POONO OFFICIAL PEED, EDGAR POONO OFFICIAL PEED, EDGAR POONO OFFICIAL PEEVES, KENNETH
MARTINEZ, RANDY MCCLELLAN, MARK MCCLELLAN, MARK MCDONALD'S MCDONALD'S MCMILLAN, LUKE MCMORE, AREA AUDITIONS TERRY MERCK MCMILLAN, LUKE MCMORE, DARRELL MCMORE, DARRELL MCMORE, DUSTIN MCMORI, DUSTIN MCMOR, DUSTIN MCMORI, DUSTIN MCMORIC, DUSTIN MCMOR
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PIZZA HUT  POSTMASTER  POSTMASTER  POSTMASTER  POSTMASTER  PRICE, KRISTI  RAMIREZ, ERIC  RATCLIFF, DERRECK  REED, EDGAR  POSTMASTER  90.00  OFFICE SUPPLIES  NURSE SUPPLIES  00.00  OFFICIAL  OFFICIAL  OFFICIAL
POSTMASTER 90.00 OFFICE SUPPLIES POSTMASTER 90.00 OFFICE SUPPLIES PRICE, KRISTI 21.68 NURSE SUPPLIES RAMIREZ, ERIC 90.00 OFFICIAL RATCLIFF, DERRECK 60.00 OFFICIAL REED, EDGAR 60.00 OFFICIAL
POSTMASTER 90.00 OFFICE SUPPLIES PRICE, KRISTI 21.68 NURSE SUPPLIES RAMIREZ, ERIC 90.00 OFFICIAL RATCLIFF, DERRECK 60.00 OFFICIAL REED, EDGAR 60.00 OFFICIAL
PRICE, KRISTI  RAMIREZ, ERIC  RATCLIFF, DERRECK  REED, EDGAR  21.68  NURSE SUPPLIES  90.00  OFFICIAL  60.00  OFFICIAL  OFFICIAL
RAMIREZ, ERIC 90.00 OFFICIAL RATCLIFF, DERRECK 60.00 OFFICIAL REED, EDGAR 60.00 OFFICIAL
RATCLIFF, DERRECK 60.00 OFFICIAL REED, EDGAR 60.00 OFFICIAL
REED, EDGAR 60.00 OFFICIAL
REEVES, KENNETH 60.00 OFFICIAL
REGION 16 VOCAL DIVISION 125.00 CHOIR FEE
REGION 16 UIL MUSIC 1,825.00 BAND FEE
REGION 16 UIL MUSIC 145.00 BAND FEE
REPPART, MIKE 90.00 OFFICIAL
RICHARDSON, KURT 30.00 COACHES DUES
PATTY RICKER 40.00 OFFICIAL
SAM'S CLUB 2,674.28 DISTRICT SUPPLIES
SANDERS, REGINA 90.00 OFFICIAL
SANDIFER, HUGH 36.81 ATHLETIC SUPPLIES
DAVID SELLERS 115.00 OFFICIAL
DAVID SELLERS 80.00 OFFICIAL
DAVID SELLERS 120.00 OFFICIAL
GERALD SHELBY 125.00 OFFICIAL
SHELL 257.88 FUEL FOR VEHICLES
SHEPARD, JOHN 60.00 OFFICIAL
SHOEMAKE, CHRISTOPHER 500.00 THEATER SUPPLIES
SHULER, SHANA 112.88 REIMBURSE FOR SUPPLIES

SMITH, BRIAN	215.00	VOCATIONAL MEALS
SMITH, CHAILEW	98.68	LUNCH REIMBURSEMENT
SMITH, CHAILEW	33.48	LUNCH REFUND-KIELE SMITH
SNYDER I.S.D.	48.00	MEALS FOR CHOIR AUDITION
SONIC	350.00	FOOTBALL MEALS
SONIC	427.20	FOOTBALL MEALS
SONIC	178.64	VOLLEYBALL MEALS
SONIC	140.00	FOOTBALL MEALS
THE SOUND SHOP	8,000.00	BASE INTERCOM SYSTEM
STAMPS 4 U	413.10	OFFICE SUPPLIES
CAROL STRINGFELLOW	20.03	041 TRAVEL
CAROL STRINGFELLOW	180.00	MATH SCIENCE MEET
STUDY ISLAND	2,911.45	
SUBWAY	183.33	JH VOLLEYBALL MEALS
TABC	180.00	COACHES DUES
TAPT	200.00	MEMBERSHIP FEE
TARRANT, DENNIS	120.00	OFFICIAL
TASSP	200.00	TOMMY VAUGHN
TEPSA	260.00	KIM MCMILLAN DUES
TEPSA	315.00	LISA SALMON DUES
TEPSA	315.00	MIKE KERLEY DUES
TEXAS ASSN SCH. ADMINISTRATORS	216.00	DUES
TEXAS EDUCATIONAL SOLUTIONS	924.00	101 INSTRUCTIONAL SUPPLIES
TEXAS EDUCATIONAL SOLUTIONS TEXAS GIRLS COACHES ASSN	50.00	COACHES DUES
TEXAS GINES COACHES ASSIVE TEXAS TENNIS COACHES ASSOCIATION	344.55	TENNIS FEE
THARP, BRECK	90.00	OFFICIAL
THE WEEK	59.00	SUBSCRIPTION RENEWAL
	50.00	
TRUITT, JAMIE		OFFICIAL
TRUITT, JAMIE	50.00 1,855.00	OFFICIAL
TSUG TERRY TURNER	40.00	CONFERENCE REGISTRATION FEE OFFICIAL
VARSITY	3,453.61	CHEER UNIFORMS & EQUIPMENT
SHAUNI VAUGHN	9.94	041 INSTRUCTIONAL SUPPLIES
JEFF VOSS	125.00	OFFICIAL
WACO HOTEL SUPPLY CO	320.00	CAFETERIA SUPPLIES
WADLEY, CYNDE	24.98	INSTRUCTIONAL SUPPLIES
WATKINS, DAVID	80.00	OFFICIAL
WATKINS, DAVID	60.00	OFFICIAL
WATKINS, DAVID	60.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	73.65	001 ELECTRIC
WILLIAMS, NORMA	3.00	LUNCH REIMBURSEMENT
WILSON, ZAN	70.00	OFFICIAL
WILSON, ZAN	90.00	OFFICIAL
WILSON, ZAN	85.00	OFFICIAL
WYLIE AG BOOSTERS	850.00	BAND MEALS
WYLIE WORKERS' COMP FUND	60,000.00	ANNUAL TRANSFER TO SELF INSURANCE FUND

YARBROUGH, SCOT	40.00	OFFICIAL
A-1 VACUUMS	115.00	VACUUM CLEANER REPAIRS
ABILENE CHAMBER OF COMME	25.00	DUES
ABILENE MAINTENANCE SUPPLY	1,069.44	CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	83.95	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	487.00	BUS REPAIRS
ABILENE SALES INC.	150.78	BUILDING SUPPLIES
A.J. ENTERPRISES	6,240.34	BUS REPAIRS
ALERT SERVICES	1,715.07	ATHLETIC TRAINING SUPPLIES
AMAZON	906.58	INSTRUCTIONAL SUPPLIES
APPLE INC.	7,659.92	INSTRUCTIONAL SUPPLIES
AQUAONE	53.20	OFFICE SUPPLIES
ARMSTRONG ELECT. SUPPLY	73.36	REPAIRS
ASW ENTERPRISES	97.40	CURRICULUM FOR UIL
ATHLETIC SUPPLY, INC.	54,985.00	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	622.50	INSTRUCTIONAL SUPPLIES
BALLARD & TIGHE	231.13	TESTING MATERIALS
BIG COUNTRY SCHOOL ADM.	300.00	DUES
BIG COUNTRY TROPHIES	229.05	CHOIR TROPHIES
BIG COUNTRY TIRE, INC.	45.00	BUS SUPPLIES
BIG COUNTRY TASBO	30.00	ANNUAL MEMBERSHIP
BLUE BELL CREAMERIES, L.P.	2,744.94	CAFETERIA SUPPLIES
BMC WEST CORPORATION	42.24	SUPPLIES FOR AG PROJECT CTR.
MIKE BOUNDS TOWING & RECOVERY	182.50	BUS REPAIRS
BUFFALO GAP INSTRUM. & ELECTRICAL CO.	90.00	STADIUM REPAIRS
CADCO ARCHITECTS & ENGINEERS, INC.	4,259.34	NEW CAMPUS FEE
CARLS AUTO SUPPLY	156.00	BUS SUPPLIES
CAROLINA BIOLOGICAL SUP.	2,545.04	CLASSROOM SUPPLIES
CDWG	2,988.00	COMPUTER SUPPLIES
CENTRAL APPRAISAL DISTRICT	43,610.44	TAX ALLOCATION 4TH QTR
CHICK-FIL-A	1,226.25	CAFETERIA SUPPLIES
CLASSROOM DIRECT	1,385.39	CLASSROOM SUPPLIES
CLOUD PRINTING COMPANY	445.50	OFFICE SUPPLIES
CRYSTAL ART RESOURCES	273.46	INSTRUCTIONAL SUPPLIES
DAY SIGN CO.	517.50	GROUNDS SUPPLIES
DECOTY COFFEE	210.56	CAFETERIA SUPPLIES
DELL USA L.P.	1,599.00	COMPUTER SUPPLIES
DHARMA TRADING COMPAY	1,599.00	CLASSROOM SUPPLIES
DISCOUNT MAGAZINE SUB SERVICE	443.80	SUBSCRIPTION LIBRARY
DJO GLOBAL	1,970.00	ATHLETIC TRAINING EQUIPMENT
DUTTON CONSTRUCTION	420.00	GROUNDS SUPPLIES
	71.00	OFFICE SUPPLIES
EASTEX PRODUCTS, INC.		
ECS LEARNING SYSTEMS INC.	229.16	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	500.00	CONTRACTED SERVICE CHILD
EICHELBAUM WARDELL	897.00	CONTRACTED SERVICE
ELAN PUBLISHING CO, INC.	117.80	INSTRUCTIONAL SUPPLIES

EMPIRE PAPER COMPANY	2,511.41	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	3,023.00	CONTRACTED SERVICE
ESTACADO H.S. BOOSTER CLUB	378.00	FOOTBALL MEALS
EZ WELDING	275.00	CONTRACTED SERVICE
FARMER BOY AG	1,490.69	VOCATIONAL SUPPLIES
FASTENAL	243.27	STADIUM SUPPLIES
FLINN SCIENTIFIC INC.	1,934.44	CLASSROOM SUPPLIES
FOLLETT EDUCATIONAL SERVICES	644.50	TEXTBOOKS
FREY SCIENTIFIC CO.	577.10	CLASSROOM SUPPLIES
GANDY'S DAIRY	7,090.21	CAFETERIA SUPPLIES
GRAPHIC LAMINATING	233.76	LIBRARY SUPPLIES
GRAYBAR COMPANY	136.50	BUILDING SUPPLIES
HAMILTON SUPPLY	60.90	GROUNDS EQUIPMENT
HEAVY DUTY BUS PARTS INC	68.90	BUS SUPPLIES
HENDRICK MEDICAL CENTER	1,050.75	OT/PT SERVICES-AUGUST
HYDROTEX	206.47	BUS SUPPLIES
INFOBASE LEARNING COMPANY	106.95	LIBRARY
INNOVATIVE BUSINESS SYSTEMS	1,219.66	CONTRACTED SERVICE
INTEGRATION SERVICE CORP.	1,704.00	TECHNOLOGY SUPPLIES
INTERSTATE ALL BATTERY CENTER	412.11	BUS SUPPLIES
INTERSTATE BATTERIES OF FORT WORTH	583.80	BUS SUPPLIES
IXL SUBSCRIPTION DEPT.	199.00	LICENSE FEE
JACKSON BROS. FEED & SEED	215.60	BUILDING SUPPLIES
JARRETT PUBLISHING CO.	2,849.00	TEXTBOOKS
JIM NED I.S.D.	50.00	CROSS COUNTRY FEE
JOE'S PIZZA	216.00	STADIUM SUPPLIES
KAMICO INSTRUCTIONAL MEDIA	297.45	INSTRUCTIONAL SUPPLIES
KEY CITY SEPTIC SERVICE INC	1,915.00	BUILDING REPAIRS
LABATT FOOD SERVICE	66,665.39	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	188.10	CLASSROOM SUPPLIES
LEARNING A-Z	749.50	INSTRUCTIONAL SUPPLIES
THE LIBRARY STORE	108.44	LIBRARY SUPPLIES
LIBRARY VIDEO CO.	86.75	LIBRARY SUPPLIES
LONE STAR ELECTRIC	1,228.50	CONTRACTED SERVICE
MAC GILL DISC. NURSE SUPPLIES	1,271.53	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	15.96	OFFICE SUPPLIES
MALONE SAFE AND LOCK	118.40	BUILDING SUPPLIES
MANFROTTO DISTRIBUTION, INC.	18.76	PRESS BOX SUPPLIES
MANTEK	119.99	KITCHEN SUPPLIES
MAYFIELD PAPER COMPANY	1,315.38	BUILDING SUPPLIES
MELLO SMELLO	962.50	CAFETERIA SUPPLIES
FRED J. MILLER, INC.	1,704.30	BAND SUPPLIES
MODERN SCHOOL SUPPLIES	182.48	CLASSROOM SUPPLIES
MRS. BAIRD'S BAKERIES	1,134.15	CAFETERIA SUPPLIES
MUELLER INC.	4,037.01	VOCATIONAL SUPPLIES
MUSICIANS FRIEND	149.99	INSTRUCTIONAL SUPPLIES

NASCO	2,199.66	INSTRUCTIONAL SUPPLIES
NEWBART PRODUCTS, INC.	545.00	OFFICE SUPPLIES
OFFICE DEPOT	6,561.42	OFFICE SUPPLIES
PACK N' MAIL	494.52	MISC SUPPLIES
THE PAINT AND SAFETY STORE INC	57.98	CUSTODIAL SUPPLIES
PAR GOLF, INC.	171.00	GOLF SUPPLIES
J.W. PEPPER & SON, INC.	1,387.07	BAND SUPPLIES
PERMA-BOUND	123.91	INSTRUCTIONAL SUPPLIES
PLASTIC WHOLESALE	258.59	GROUNDS SUPPLIES
PRAIRIE STAR	160.00	FOOTBALL MEALS
PRECISION UNLIMITED, INC.	216.50	CONTRACTED SERVICE
PROVANTAGE	103.47	TECHNOLOGY SUPPLIES
RAM BUSINESS FORMS & PRINTING	70.15	OFFICE SUPPLIES
RHINO LININGS	64.95	CONTRACTED SERVICE
ROBERTS SUPPLY CO.	128.00	BUILDING SUPPLIES
RW SERVICES	1,691.35	BUILDING REPAIRS
S&S WORLDWIDE INC.	39.93	ART SUPPLIES
SALLY'S PRINTING & MAIL	450.47	OFFICE SUPPLIES
SCANTRON CORP.	6,090.00	INSTRUCTIONAL SUPPLIES
SCHINDLER ELEVATOR CORPORATION	2,540.04	ELEVATOR REPAIRS
SCHOLASTIC INC.	2,654.77	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	776.23	NURSE SUPPLIES
SCHOOL NURSE SUPPLY INC	71.91	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	2,519.76	CLASSROOM SUPPLIES
SCIENCE KIT & BOREAL LAB	574.05	CLASSROOM SUPPLIES
SIGN PRO	532.84	BUILDING SUPPLIES
STONE PAPER & SUPPLY CO	249.75	CUSTODIAL SUPPLIES
SUNNY SENSATIONS	140.00	CAFETERIA SUPPLIES
SWEETWATER STEEL CO., INC.	7,771.20	GROUNDS SUPPLIES
T.F.H. (USA) LTD.	792.13	CLASSROOM SUPPLIES
TASB, INC.	4,089.04	INTERNAL AUDIT SERVICE
TAYLOR ELECTRIC COOP	50,676.00	ELECTRIC BILL
TEACHNOLOGY INC.	29.99	MEMBERSHIP
TECH DEPOT	676.35	COMPUTER SUPPLIES
TEXAS DEPT. OF CRIMINAL	42.00	CONTRACTED SERVICE
TMSCA	400.00	MEMBERSHIP
TONER TIGER	102.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	768.65	FIRE ALARM MONITORING
TRACTOR SUPPLY INC.	80.95	STADIUM SUPPLIES
TRANE COMPANY	4,415.98	A/C REPAIRS
TRANE COMPANY	253,872.91	NEW SCHOOL HVAC
TUMBLEWEED PRESS INC.	99.00	INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	181.30	GAS BILL
UNIFIRST HOLDINGS, LLP	207.47	UNIFORMS
UNITED SUPERMARKET	676.61	SUPPLIES
UNIVERSITY INTERSCHOLAST	113.25	INSTRUCTIONAL SUPPLIES

U.S. FOOD SERVICE	77.82	COMMODITY STORAGE
U.S. GAMES	4,113.45	P.E. EQUIPMENT
U.S.I. INC.	1,239.19	LIBRARY SUPPLIES
VOCABULARY/SPELLING CITY	1,050.00	MEMBERSHIP DUES
WACO HOTEL SUPPLY CO	8,463.96	CAFETERIA SUPPLIES
WALKER QUALITY SERVICES	3,254.50	CONTRACTED SERVICE
WARREN CAT	29.70	BUS REPAIRS
WILLIS SUPPLY CO.	143.00	JANITORIAL SUPPLIES
WIRELESS GENERATION	6,270.00	INSTRUCTIONAL SUPPLIES
WORTHINGTON DIRECT INC.	5,080.00	CLASSROOM FURNITURE
XEROX CORPORATION	10,359.57	CONTRACTED SERVICE

PRESIDENT SECRETARY

OCTOBER 8, 2012
DATE