		INIVOICE
VENDOD	ANACHINIT	INVOICE
VENDOR	AMOUNT	DESCRIPTION
12TH ARMORED DIVISION	251.00	103 TICKETS COUNSELING SUPPLIES
ABILENE PRINTING & STATIONERY	309.00	
ACADIA ABILENE	30.00	ROBIN MCPHERSON
AMMONS, JANA	77.00	101 TEST FEE
ERIC ARCHER	110.00	OFFICIAL
ARROW FORD	4,200.00	BUS SUPPLIES
ANDY ASH	100.00	FOOTBALL OFFICIAL
A T & T MOBILITY	963.52	CONTRACTED SERVICE
ALAN AYERS	40.93	ATHLETIC SUPPLIES
STEVE BAILEY	100.00	OFFICIAL
BAIRD HIGH SCHOOL	150.00	ENTRY FEE
GLENN BAMLET	110.00	OFFICIAL
BCCTMS	73.50	MATH SCIENCE MEET FEE
BCCTMS	238.00	ENTRY FEE
WILLIAM C. BEDNAR	2,419.50	CONTRACTED SERVICE
BIG COUNTRY COUNSELING ASSN.	15.00	ROBIN MCPHERSON FEE
BIG COUNTRY DISTRICT FFA	110.00	001 LEADERSHIP TEAM FEE
BIG SPRING I.S.D.	125.00	SWIM MEET FEE
BLUE STAR BUS SALES LTD	52,655.00	BUS SPECIAL NEEDS
ROSE BRISTOW	180.00	TENNIS TOURN. MEALS
CALAMLAM, FATIMA	25.00	CHOIR FEE
LUIS CARDENAS	50.00	OFFICIAL
LUIS CARDENAS	40.00	OFFICIAL
CASEY & CO.	1,000.00	CONTRACTED SERVICE
CASEY, BRENT	35.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	200.00	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	700.00	CONTRACTED SERVICE
CATERVEND	540.00	BAND SUPPLIES
CHICKEN EXPRESS	400.00	MEALS FOR FOOTBALL
CHICKEN EXPRESS	180.00	MEALS FOR FOOTBALL
CHICKEN EXPRESS	449.10	MEALS FOR FOOTBALL
CHILDREN'S THEATRE PLAYS	29.85	001 INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	300.00	CONTRACTED SERVICE
CITY VIEW MATH/SCIENCE	370.00	ENTRY FEE
LARRY COE	50.00	OFFICIAL
LARRY COE	30.00	OFFICIAL
COOPER HIGH SCHOOL	20.00	ENTRY FEE
LAWRENCE CORN	-42.49	BUILDING SUPPLIES
COX, DARRIN	75.00	OFFICIAL
MITCH DAVIS	133.15	MILEAGE
DAVIS, NADINE	242.25	106 TRAVEL EXPENSES
DAVIS, NADINE	110.40	106 BUILDING SUPPLIES
DELEK MARKETING & SUPPLY LP	6,757.60	FUEL FOR VEHICLES
DELEK MARKETING & SUPPLY LP	•	FUEL FOR VEHICLES
FREDDY DELEON	8,505.65 120.00	OFFICIAL
DIRECT ENERGY BUSINESS SERVICES	5,657.67	ELECTRIC BILL
DOOLITTLE, SHELIA	80.00	OFFICIAL
JAMES DOWNS	75.00	OFFICIAL

EDUCATION SERVICE CENTER	665.00	BUS PHYSICALS
EDUCATION SERVICE CENTER	15.00	WORKSHOP FEE
EDUCATION SERVICE CENTER	15.00	7808 WORKSHOP FEE
ENCORE AUDIO	275.00	CHOIR FEE
FAST SIGNS	130.12	BUILDING SUPPLIES
FAVORS, SHAY	80.00	OFFICIAL
FIELD, JIM	75.00	OFFICIAL
FITE, AUBREY	50.00	CHOIR FEE
FRANKLIN, RON	50.00	OFFICIAL
FRANKLIN, RON	105.00	OFFICIAL
DONNA FRIBERG	20.93	106 INSTRUCTIONAL SUPPLIES
FRONTIER TEXAS	502.00	103 TICKETS
STEVE GIBSON	105.00	FOOTBALL OFFICIAL
RANDY GILLUM	32.48	001 VOCATIONAL SUPPLIES
RANDY GILLUM	100.00	TRAVEL
KATHRYN GILREATH	450.00	MEALS FOR TENNIS
KATHRYN GILREATH	100.00	FEE FOR TENNIS
JAMES GOODLETT	50.00	OFFICIAL
JAMES GOODLETT	40.00	
GRAYBAR COMPANY	28.67	
GREAT AMERICA LEASING CORP.	226.07	
GREENWOOD, DICKI	79.50	LUNCH ACCOUNT REFUND
TIM GRIFFIN	50.00	OFFICIAL
HARCOURT INC.	5,098.50	101 INSTRUCTIONAL SUPPLIES
HARRIS, ROY	105.00	OFFICIAL
KRISTY HAYES	75.00	MEALS FOR CHOIR
KRISTY HAYES	482.13	
KRISTY HAYES	35.00	MEALS FOR CHOIR
HIGGINS, KAREN	200.00	CHOIR CLINICIAN
HOLLINGSWORTH, JEFF	105.00	OFFICIAL
HORD, CODY	35.00	OFFICIAL
HOWARD, JACKIE	28.20	LUNCH ACCOUNT REFUND
DAVID HULLUM	120.00	OFFICIAL
INGRAM CLEANERS	61.05	BAND FEES
JAMES, ERIC	50.00	OFFICIAL
JERRY WEEMS ELECTRIC INC.	642.10	CONTRACTED SERVICE
JEST SCRIPTS	644.50	CHOIR SUPPLIES
LARRY JORDAN	100.00	OFFICIAL
KEITH'S TV SERVICE	34.50	BUILDING SUPPLIES
KEN'S CHICKEN N FISH	105.00	MEALS FOR JH CROSS COUNTRY
KEN'S CHICKEN N FISH	140.00	MEALS FOR FOOTBALL
KIESCHNICK, DARREN	23.22	103 INSTRUCTIONAL SUPPLIES
LEE, JERRY	30.00	OFFICIAL
LEE, JERRY	30.00	OFFICIAL
LEGAL DIGEST	140.00	106 RENEWAL
LIGHT, JOSEPH	530.00	INSTRUCTIONAL SUPPLIES
LITTLE'S SPECIAL SERVICES	53.52	BAND SUPPLIES
LONE STAR ELECTRIC	2,492.56	CONTRACTED SERVICE
LONE STAR PERCUSSION	42.05	BAND SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,289.84	BUILDING SUPPLIES
,,	.,_00.0 .	

LOWE'S acct 8030	219.58	BUILDING SUPPLIES
LUNNEY, MICHAEL	574.63	BAND SUPPLIES
LUNNEY, MICHAEL	153.56	001 BAND SUPPLIES
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	186.80	001 BAND SUPPLIES
LUNNEY, MICHAEL	950.00	BAND MEALS
LUNNEY, MICHAEL	137.21	BAND SUPPLIES
MANAWES, ZACH	25.00	CHOIR FEE
JIM MANLY	35.00	OFFICIAL
KEVIN MASSEY	55.00	OFFICIAL
KEVIN MASSEY	35.00	OFFICIAL
KEVIN MASSEY	30.00	OFFICIAL
MCCRACKEN, BRETT	120.00	OFFICIAL
JEREMIAH MC CURDY	70.00	BAND CLINICIAN
MCDONALD'S	183.60	MEALS FOR BASKETBALL
MCGUIRE, KIMBERLY	152.00	ESL TEST FEE
MCMILLAN, LUKE	884.91	BAND SUPPLIES
MCNIECE, RACHEL	150.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	375.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	250.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	375.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	250.00	CONTRACTED SERVICE
METROCARE SERVICES-ABILENE	500.00	CONTRACTED SERVICE
MOODY, BLAKE	120.00	OFFICIAL
MR. BURGER	2,100.00	CAFETERIA SUPPLIES
MUSLER, JIM	110.00	OFFICIAL
MUSLER, JIM	35.00	OFFICIAL
NATIONAL FFA ORGANIZATIO	300.00	VOCATIONAL SUPPLIES
NELSON, JOE	100.00	TRAVEL
NTS COMMUNICATIONS	1,540.38	CONTRACTED SERVICE
ODYSSEY WARE	5,300.00	RENEWAL FEE
OFFICE DEPOT CREDIT PLAN	49.99	041 INSTRUCTIONAL SUPPLIES
ONGER, HELEN	30.00	OFFICIAL
OSI SECURITY GAURD DIV.	743.75	CONTRACTED SERVICE
PARKER, BRETT	35.00	OFFICIAL
PARRISH, NELLIE	110.00	COACHING SCHOOL
J.W. PEPPER & SON, INC.	2,338.45	CHOIR SUPPLIES
PIETSEK, SETH	30.00	OFFICIAL
PIETSEK, SETH	30.00	OFFICIAL
ANNE POST	68.95	041 INSTRUCTIONAL SUPPLIES
POSTMASTER	200.00	041 POSTAGE
POSTMASTER	82.00	103 STAMPS
JULIE PRUITT	11.48	041 INSTRUCTIONAL SUPPLIES
PTC DIRK D DYKSTRA	12.00	TONY SPRADLIN
QUINTANA, AMY	80.00	TRAVEL EXPENSE
QUINTANA, AMY	202.48	TRAVEL EXPENSE
RED ROOF INN	342.30	ROOMS FOR TENNIS
RED ROOF INN	135.98	ROOMS FOR CROSS COUNTRY
JENNIFER REECE	1,035.00	BAND CLINICIAN
OLIVIVII LIX IXLLOL	1,000.00	DAND OLINIOIAN

REED, EDGAR 30.00 OFFICIAL WENDELL ROWE 100.00 OFFICIAL RUEHLING, ROBERT 188.40 CONTRACTED SERVICE SALLYS PRINTING & MAIL 245.00 VOCATIONAL SUPPLIES SAM HOUSTON STATE UNIVERSITY 30.00 VOCATIONAL SUPPLIES SCHLOTZSKY'S DELI 350.00 MEALS FOR FOOTBALL SCHLOTZSKY'S DELI 39.00 MEALS FOR FOOTBALL SCHLOTZSKY'S DELI 105.00 OFFICIAL SCRIPPS HOWARD NATIONAL SPELLI 199.00 OFFICIAL DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 500.00 MEALS FOR FOOTBALL THE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEEL, JAMES 275.00 OFFICIAL	WENDELL ROWE 100.00 OFFICIAL RUEHLING, ROBERT 188.40 CONTRACTED SALLY'S PRINTING & MAIL 245.00 041 OFFICE SI SAM HOUSTON STATE UNIVERSITY 30.00 VOCATIONAL SAM'S CLUB 4,261.62 MISC SUPPLIE SCHOLASTIC INC. 1,041.92 101 LIBRARY S SCHOLASTIC INC. 1,041.92 101 LIBRARY S SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR C SLEEP INN 354.16 STATE MATH S DOUGLAS SMITH 30.00 OFFICIAL DOUGLAS SMITH 30.00 OFFICIAL SONIC 478.53 MEALS FOR F SONIC 478.53 MEALS FOR F SONIC 478.53 MEALS FOR F STEELL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL	
RUEHLING, ROBERT 188.40 CONTRACTED SERVICE SALLYS PRINTING & MAIL 245.00 041 OFFICE SUPPLIES SAM HOUSTON STATE UNIVERSITY 30.00 VOCATIONAL SUPPLIES SAM SC LUB 4,261.62 MISC SUPPLIES SCHLOTZSKY'S DELI 350.00 MEALS FOR FOOTBALL SCHOLASTIC INC. 1,041.92 101 LIBRARY SUPPLIES SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 05.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHERATON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL SONIC 478.53 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 113 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL	RUEHLING, ROBERT SALLY'S PRINTING & MAIL SAM HOUSTON STATE UNIVERSITY 3M 0.00 VOCATIONAL SAM'S CLUB SCHLOTZSKY'S DELI SCHOLASTIC INC. 1,041.92 SCRIPPS HOWARD NATIONAL SPELLI DAVID SELLERS GERALD SHELBY SHELBY SHELBY SHERATON SLEEP INN SLEEP INN SLEEP INN SLEEP INN SLEEP INN SONIC STEEL, JAMES STEELE, STEVEN STEELE, STEVEN STEELE, STEVEN SUBWAY S	
SALLY'S PRINTING & MAIL 245.00 041 OFFICE SUPPLIES SAM HOUSTON STATE UNIVERSITY 30.00 VOCATIONAL SUPPLIES SCHLOTZSKY'S DELI 350.00 MEALS FOR FOOTBALL SCHOLASTIC INC. 1,041.92 101 LIBRARY SUPPLIES SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHERATON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 30.00 OFFICIAL SOUGLAS SMITH 30.00 OFFICIAL DOUGLAS SMITH 30.00 OFFICIAL SONIC 478.53 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL STEEL, JAMES 275.00 CHOIR FEE STEEL, JAMES 275.00 CHOIR FEE STEEL, STEVEN 103.0FICE SUPPLIES STEEL, STEVEN 103 OFFICE SUPPLIES STEEL, STEVEN 103 OFFICE SUPPLIES STEEL JAMES 14.50 103 OFFICE S	SALLY'S PRINTING & MAIL 245.00 041 OFFICE SIX SAM HOUSTON STATE UNIVERSITY 30.00 VOCATIONAL SAM'S CLUB 4,261.62 MISC SUPPLIS SCHLOTZSKY'S DELI 350.00 MEALS FOR FI SCHIOLASTIC INC. 1,041.92 101 LIBRARY SI SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR GIVEN SLEEP INN 354.16 STATE MATH SI DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FI THE SOUND SHOP 48.89 041 INSTRUCT STEEL, JAMES 275.00 OFFICIAL STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SIX SUBWAY 67.95 TRAVEL EXPE SUBWAY 62.13 MEALS FOR SIX SUBWAY 62.13 MEALS FOR SIX	O SERVICE
SAM HOUSTON STATE UNIVERSITY 30.00 VOCATIONAL SUPPLIES SAMS CLUB 4,261.62 MISC SUPPLIES SCHLOTZSKY'S DELI 350.00 MEALS FOR FOOTBALL SCHOLASTIC INC. 1,041.92 101 LIBRARY SUPPLIES DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERNTON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL STEEL, JAMES 275.00 CHOIR FEE STEEL, JAMES 275.00 OFFICIAL STEEL, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY	SAM HOUSTON STATE UNIVERSITY 30.00 VOCATIONAL SAM'S CLUB 4,261.62 MISC SUPPLIE SCHOLASTIC INC. 1,041.92 101 LIBRARY SCRIPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR CONSTRUCT SLEEP INN 354.16 STATE MATH STATE M	UPPLIES
SAM'S CLUB 4,261.62 MISC SUPPLIES SCHLOTZSKY'S DELI 350.00 MEALS FOR FOOTBALL SCHOLASTIC INC. 1,041.92 101 LIBRARY SUPPLIES SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 364.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL DOUIS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL THE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES STEELE, STEVEN 105.00 OFFICIAL SUBWAY 80.75 TRAVEL EXPENSE SUBWAY <t< td=""><td>SAM'S CLUB 4,261.62 MISC SUPPLIE SCHOLOTZSKY'S DELI 350.00 MEALS FOR FI SCRIPPS HOWARD NATIONAL SPELLI 1,041.92 101 LIBRARY S SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR G SHEEP INN 354.16 STATE MATH S DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FI SONIC 478.53 MEALS FOR FI THE SOUND SHOP 48.89 041 INSTRUCT STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SI CAROL STRINGFELLOW 67.95 TRAVEL EXPE SUBWAY 147.93 MEALS FOR V SUBWAY 80.75 MEALS FOR V SUPREME SECURITY SERVICE 130.00 CONTRACTED SUTTON, RAY 350.00 CONTRACTED</td><td></td></t<>	SAM'S CLUB 4,261.62 MISC SUPPLIE SCHOLOTZSKY'S DELI 350.00 MEALS FOR FI SCRIPPS HOWARD NATIONAL SPELLI 1,041.92 101 LIBRARY S SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR G SHEEP INN 354.16 STATE MATH S DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FI SONIC 478.53 MEALS FOR FI THE SOUND SHOP 48.89 041 INSTRUCT STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SI CAROL STRINGFELLOW 67.95 TRAVEL EXPE SUBWAY 147.93 MEALS FOR V SUBWAY 80.75 MEALS FOR V SUPREME SECURITY SERVICE 130.00 CONTRACTED SUTTON, RAY 350.00 CONTRACTED	
SCHLOTZSKY'S DELI 350.00 MEALS FOR FOOTBALL SCHOLASTIC INC. 1,041.92 101 LIBRARY SUPPLIES SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 500.00 MEALS FOR FOOTBALL THE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 80.75 MEALS FOR WIM TEAM SUBWAY 80.75 MEALS FOR WIM TEAM SUPREME SEC	SCHLOTZSKY'S DELI 350.00 MEALS FOR FOR SCHOLASTIC INC. SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR GOOD SLEEP INN 354.16 STATE MATH STA	
SCHOLASTIC INC. 1,041.92 101 LIBRARY SUPPLIES SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEELE, STEVEN 105.00 OFFICIAL STEELE, STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 62.13 MEALS FOR VOLLEYBALL SUPREME SECURITY SERVICE 130.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D.	SCHOLASTIC INC. 1,041.92 101 LIBRARY S SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR CO SLEEP INN 354.16 STATE MATH S DOUGLAS SMITH 30.00 OFFICIAL DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR F SONIC 478.53 MEALS FOR F THE SOUND SHOP 48.89 041 INSTRUCT STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEELE, STEVEN 105.00 OFFICIAL SUBWAY 67.95 TRAVEL EXPE SUBWAY 80.75 <t< td=""><td>OOTBALL</td></t<>	OOTBALL
SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL THE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEEL, JAMES 275.00 CHOIR FEE STEELB, STEVEN 105.00 OFFICIAL STEEHANS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 62.13 MEALS FOR VOLLEYBALL SUBWAY 62.13 MEALS FOR VOLLEYBALL SUBWAY 60.01 CONTRACTED SERVICE SUETION, RAY	SCRIPPS HOWARD NATIONAL SPELLI 99.00 103 FEE DAVID SELLERS 105.00 OFFICIAL GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR CO SLEEP INN 354.16 STATE MATH STATE DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FO SONIC 478.53 MEALS FOR FO SONIC 478.53 MEALS FOR FO SONIC 478.53 MEALS FOR FO STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SU CAROL STRINGFELLOW 67.95 TRAVEL EXPE SUBWAY 147.93 MEALS FOR W SUBWAY 80.75 MEALS FOR W SUBWAY 62.13	
GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL STEDEL, JAMES 275.00 CHOIR FEE STEEL, JAMES 275.00 CHOIR FEE STEELB, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR VOLLEYBALL SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWEITH SERVICE 130.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 2,11	GERALD SHELBY 75.00 OFFICIAL SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR OR OR SERVED SLEEP INN 354.16 STATE MATH STATE	
SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL THE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 62.13 MEALS FOR VOLLEYBALL SUBVERME SECURITY SERVICE 130.00 CONTRACTED SERVICE SUETION, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 254.08 CAFETERIA SUPPLIES	SHELL 47.74 FUEL SHERATON 451.95 ROOMS FOR OLD STORE OF COMES FOR SUEEP INN SLEEP INN 354.16 STATE MART STORE MART STORE MART STORE MART STORE STATE MART STORE STATE MART STORE STORE STORE STATE STORE STOR	
SHERATON 451.95 ROOMS FOR CROSS COUNTRY SLEEP INN 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL THE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 80.75 MEALS FOR VOLLEYBALL SUPREME SECURITY SERVICE 130.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 251.00 ENTRY FEE FOR TENNIS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 254.08 CAFETERIA SUPPLIES	SHERATON 451.95 ROOMS FOR COME SLEEP INN 354.16 STATE MATH S	
SLEEP INN 354.16 STATE MATH SCIENCE MEET ROOMS DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL THE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 62.13 MEALS FOR VOLLEYBALL SUBVERME SECURITY SERVICE 130.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 29.00 ENTRY FEE FOR TENNIS TAMOLLYS 254.08 CAFETERIA SUPPLIES TAMOLLYS 254.08 CAFETERIA SUPPLIES TAMOLLYS 254.08 CAFETERIA SUPPLIES	SLEEP INN 354.16 STATE MATH S	
DOUGLAS SMITH 30.00 OFFICIAL DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL THE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 80.75 MEALS FOR VOLLEYBALL SUPREME SECURITY SERVICE 130.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 254.08 CAFETERIA SUPPLIES	DOUGLAS SMITH 30.00 OFFICIAL DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FORE SONIC 478.53 MEALS FOR FORE THE SOUND SHOP 48.89 041 INSTRUCT STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SI CAROL STRINGFELLOW 67.95 TRAVEL EXPE SUBWAY 147.93 MEALS FOR W SUBWAY 80.75 MEALS FOR W SUBWAY 62.13 MEALS FOR W SUBWAY 62.13 MEALS FOR W SUPREME SECURITY SERVICE 130.00 CONTRACTED SUTTON, RAY 350.00 CONTRACTED SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FO TA'MOLLYS 254.08 CAFETERIA SI TA'MOLLYS 254.08 CAFETERIA SI TA'MOLLYS 254.08 CAFETERIA SI	CROSS COUNTRY
DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FOOTBALL SONIC 478.53 MEALS FOR FOOTBALL THE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR WILLEYBALL SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 62.13 MEALS FOR VOLLEYBALL SUPREME SECURITY SERVICE 130.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 254.08 CAFETERIA SUPPLIES	DOUGLAS SMITH 30.00 OFFICIAL SONIC 500.00 MEALS FOR FORE SONIC 478.53 MEALS FOR FORE THE SOUND SHOP 48.89 041 INSTRUCT STEELE, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SI CAROL STRINGFELLOW 67.95 TRAVEL EXPE SUBWAY 80.75 MEALS FOR SI SUBWAY 80.75 MEALS FOR SI SUBWAY 62.13 MEALS FOR SI SUPREME SECURITY SERVICE 130.00 CONTRACTED SUTTON, RAY 350.00 CONTRACTED SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FO TA'MOLLYS 254.08 CAFETERIA SI TA'MOLLYS 254.08 CAFETERIA SI TA'MOLLYS 254.08 CAFETERIA SI TAPT 20.00 REGISTRATIO TAPT 20.00 REGISTRATIO <t< td=""><td>SCIENCE MEET ROOMS</td></t<>	SCIENCE MEET ROOMS
SONIC SONIC SONIC 478.53 MEALS FOR FOOTBALL HE SOUND SHOP 48.89 041 INSTRUCTIONAL SUPPLIES STEELL, JAMES STEELL, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 CAROL STRINGFELLOW 67.95 SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 80.75 MEALS FOR VOLLEYBALL SUPREME SECURITY SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 254.08 CAFETERIA SUPPLIES TA'MOLLYS TA'MOLLYS TA'MOLLYS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS	SONIC 500.00 MEALS FOR FORE FORE FORE FOR FOR FORE FOR FOR FORE FOR FOR FORE FOR FOR FORE FOR	
SONIC THE SOUND SHOP 48.89 775.00 CHOIR FEE STEEL, JAMES STEEL, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL SUPPLIES SUPPLIES SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 80.75 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS TA'MOLLYS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS TA'MOLLY	SONIC 478.53 MEALS FOR FOR FOR THE SOUND SHOP 48.89 041 INSTRUCT STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SU CAROL STRINGFELLOW 67.95 TRAVEL EXPE SUBWAY 147.93 MEALS FOR SY SUBWAY 80.75 MEALS FOR SY SUBWAY 62.13 MEALS FOR SY SUBWAY 350.00 CONTRACTED SUTTON, RAY 350.00 CONTRACTED SWEETWATER I.S.D. 2,111.00 TICKET SALES TAMOLLYS 254.08 CAFETERIA SI TA'MOLLYS 254.08	
THE SOUND SHOP STEEL, JAMES STEEL, JAMES STEELE, STEVEN TOSANO STEPHENS RUBBER STAMPS TAMES STEELE, STEVEN TOSANO STEPHENS RUBBER STAMPS TOSANO STEPHENS SUPPLIES TOSANO STEPHENS SUMM TEAM MEALS FOR SWIM TEAM MEALS FOR VOLLEYBALL SUBWAY MEALS FOR VOLLEYBALL SUBWAY MEALS FOR VOLLEYBALL SUBWAY MEALS FOR VOLLEYBALL SUBWAY SOUNTRACTED SERVICE SUTTON, RAY SOUNTRACTED SERVICE SWEETWATER I.S.D. TOKAT TOSANO SOUNTRACTED SERVICE SWEETWATER I.S.D. TOKAT TOSANO SOUNTRACTED SERVICE TOKAT TOSANO SOUNTRACTED SUPPLIES TOKAT TOSANO SOUNTRACTED SUPPLIES TOKAT TOSANO SOUNTRACTED SERVICE TOKAT TOSANO TO	THE SOUND SHOP 48.89 041 INSTRUCT STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE SI CAROL STRINGFELLOW 67.95 TRAVEL EXPE SUBWAY 147.93 MEALS FOR SY SUBWAY 80.75 MEALS FOR SY SUBWAY 62.13 MEALS FOR SY SUPREME SECURITY SERVICE 130.00 CONTRACTED SUTTON, RAY 350.00 CONTRACTED SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FO TA'MOLLYS 254.08 CAFETERIA SI TAPT 80.00 REGISTRATIO TAPT 20.00 REGISTRATIO	OOTBALL
STEEL, JAMES STEELE, STEVEN STEELE, STEVEN STEPHENS RUBBER STAMPS CAROL STRINGFELLOW SUBWAY SUBWA SUBWAY SU	STEEL, JAMES 275.00 CHOIR FEE STEELE, STEVEN 105.00 OFFICIAL STEPHENS RUBBER STAMPS 14.50 103 OFFICE St CAROL STRINGFELLOW 67.95 TRAVEL EXPE SUBWAY 147.93 MEALS FOR St SUBWAY 80.75 MEALS FOR St SUBWAY 62.13 MEALS FOR St SUPREME SECURITY SERVICE 130.00 CONTRACTED SUTTON, RAY 350.00 CONTRACTED SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FO TA'MOLLYS 254.08 CAFETERIA St	OOTBALL
STEELE, STEVEN STEPHENS RUBBER STAMPS 14.50 103 OFFICE SUPPLIES CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 62.13 MEALS FOR VOLLEYBALL SUPREME SECURITY SERVICE 130.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 1254.08 CAFETERIA SUPPLIES TA'MOLLYS 254.08 CAFETERIA SUPPLIES TAPT 20.00 REGISTRATION TEXAS ASSN OF MID-SIZE SCHOOLS 300.00 OFFICIAL TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 REGISTRATION TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	STEELE, STEVEN STEPHENS RUBBER STAMPS CAROL STRINGFELLOW SUBWAY SUPREME SECURITY SERVICE SUTTON, RAY SUBETWATER I.S.D. SWEETWATER I.S.D. SWEETWATER I.S.D. SWEETWATER I.S.D. SWEETWATER I.S.D. SUBETWATER I.S.D. SUBTRY FEE FOR INC. SUBTRY FEE SUBTRY SU	TIONAL SUPPLIES
STEPHENS RUBBER STAMPS CAROL STRINGFELLOW 67.95 TRAVEL EXPENSE SUBWAY 147.93 MEALS FOR SWIM TEAM SUBWAY 80.75 MEALS FOR VOLLEYBALL SUBWAY 62.13 MEALS FOR VOLLEYBALL CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 30.00 REGISTRATION TAPT 20.00 REGISTRATION TAPT 20.00 REGISTRATION TATILE, JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS 300.00 07-08 MEMBERSHIP TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 REGISTRATION REGISTRATION TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION REGISTRATION TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION REGISTRATION TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION REGISTRATION TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION REMEWAL RANDY BURKS TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	STEPHENS RUBBER STAMPS CAROL STRINGFELLOW G7.95 TRAVEL EXPE SUBWAY SUBWAY 147.93 MEALS FOR SY SUBWAY 80.75 MEALS FOR SY SUBWAY 62.13 MEALS FOR SY SUBWAY 62.13 MEALS FOR SY SUBWAY 350.00 CONTRACTED SUTTON, RAY 350.00 CONTRACTED SWEETWATER I.S.D. 2,111.00 TICKET SALES TAMOLLYS TOMOLOGICAL SYMMEMERS TAMOLLYS TOMOLOGICAL SYMEMERS TAMOLLYS TOMOLOGICAL SYMEMERS TAMOLLYS TOMOLOGICAL SYMEMERS TAMOLLYS TAMOLLYS TOMOLOGICAL SYMEMERS TAMOLLYS TAMOLLYS TOMOLOGICAL SYMEMERS TAMOLLYS TOMOLOGICAL SYMEMERS TAMOLLYS TAMOLLYS TOMOLOGICAL SYMEMERS TAMOLLYS TOMOLOGI	
CAROL STRINGFELLOW SUBWAY SUBWALS FOR SWIM TEAM SUBWALS FOR VOLLEYBALL SUBWALS FOR VOLLEYBALL SUBWALS SUBWALS SUBVICE SUTTON, RAY SUBWALS FOR VOLLEYBALL SUBWALS SUBVICE SUBWAY SUBWAY SUBWAY SUBWAY SUBWAY SUBWAY SUBWAY SUBWALS FOR SWIM TEAM SUBMAS FOR SWIM TEAM SUBMAS FOR SWIM TEAM SUBMAS FOR SWIM TEAM SUBMAS FOR SUBLES SUBMAS FOR SWIM TEAM SUBMS FOR SUBLES SUBMAS FOR SWIM T	CAROL STRINGFELLOW SUBWAY SUBWAY SUBWAY SUBWAY SUBWAY SUBWAY SUPREME SECURITY SERVICE SUTTON, RAY SWEETWATER I.S.D. SWEETWATER I.S.D. TA'MOLLYS TA	
SUBWAY SUBWALS FOR SWIM TEAM SUBWALS FOR SWIM TEAM SUBWALS	SUBWAY SUBWAY SUBWAY SUBWAY SUBWAY SUPREME SECURITY SERVICE SUTTON, RAY SWEETWATER I.S.D. SWEETWATER I.S.D. TA'MOLLYS TA'MOLLY	UPPLIES
SUBWAY SUBWAY 62.13 MEALS FOR VOLLEYBALL SUPREME SECURITY SERVICE 130.00 CONTRACTED SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 1254.08 CAFETERIA SUPPLIES TAPT 120.00 REGISTRATION TAPT 120.00 REGISTRATION TATTLE,JORDAN TATTLE,JORDAN 130.00 OFFICIAL TEXAS ASSN OF MID-SIZE SCHOOLS 1300.00 07-08 MEMBERSHIP TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 REGISTRATION TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 REGISTRATION TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION TEXAS ASSOCIATION OF SOCCER COACHES 1,335.00 001 CONTRACTED SERVICE	SUBWAY SUBWAY SUPREME SECURITY SERVICE SUTTON, RAY SWEETWATER I.S.D. SWEETWATER I.S.D. TA'MOLLYS	ENSE
SUBWAY SUPREME SECURITY SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS T	SUBWAY SUPREME SECURITY SERVICE SUTTON, RAY SWEETWATER I.S.D. SWEETWATER I.S.D. TA'MOLLYS TA'MOL	SWIM TEAM
SUPREME SECURITY SERVICE SUTTON, RAY 350.00 CONTRACTED SERVICE SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS TA'MOLLY	SUPREME SECURITY SERVICE SUTTON, RAY 350.00 CONTRACTED SWEETWATER I.S.D. SWEETWATER I.S.D. 174 MOLLYS TA'MOLLYS TAPT TAPT TAPT TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 13,585.31 JH CONSTRUCT	/OLLEYBALL
SUTTON, RAY SWEETWATER I.S.D. \$WEETWATER I.S.D. \$WEETWATER I.S.D. \$WEETWATER I.S.D. \$96.00 ENTRY FEE FOR TENNIS TA'MOLLYS \$254.08 CAFETERIA SUPPLIES TAPT \$80.00 REGISTRATION TAPT \$20.00 REGISTRATION TAPT \$20.00 TEXAS ASSN OF MID-SIZE SCHOOLS \$300.00 OFFICIAL TEXAS ASSN OF SCHOOL BUS. OFF. \$120.00 REGISTRATION TEXAS ASSN OF SCHOOL BUS. OFF. \$135.00 REGISTRATION TEXAS ASSOCIATION OF SOCCER COACHES \$30.00 MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE \$1,335.00 001 CONTRACTED SERVICE	SUTTON, RAY SWEETWATER I.S.D. SWEETWATER I.S.D. SWEETWATER I.S.D. TA'MOLLYS TAPT TAPT TAPT TAPT TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 13,585.31 JH CONSTRUCT	/OLLEYBALL
SWEETWATER I.S.D. 2,111.00 TICKET SALES SWEETWATER I.S.D. 96.00 ENTRY FEE FOR TENNIS TA'MOLLYS 254.08 CAFETERIA SUPPLIES TAPT 80.00 REGISTRATION TAPT 20.00 REGISTRATION TATTLE,JORDAN 30.00 OFFICIAL TEXAS ASSN OF MID-SIZE SCHOOLS 300.00 07-08 MEMBERSHIP TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 RENEWAL RANDY BURKS TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION TEXAS ASSOCIATION OF SOCCER COACHES 30.00 MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	SWEETWATER I.S.D. SWEETWATER I.S.D. SWEETWATER I.S.D. TA'MOLLYS TA'MOLLYS	O SERVICE
SWEETWATER I.S.D. 7A'MOLLYS 7A'	SWEETWATER I.S.D. TA'MOLLYS TA') SERVICE
TA'MOLLYS TAPT TAPT TAPT TAPT TAPT TAPT TATTLE,JORDAN TATTLE,JORDAN TATTLE,JORDAN TATTLE,JORDAN TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE 1,335.00 CAFETERIA SUPPLIES C	TA'MOLLYS TAPT TAPT TAPT TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 13,585.31 CAFETERIA SU CAFETAL SU CAFETAL SU CAFUL S	S
TA'MOLLYS TAPT TAPT TAPT TAPT TAPT TAMOLLYS TAPT TATTLE,JORDAN TATTLE,JORDAN TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE 1,335.00 CAFETERIA SUPPLIES TA'MOLLYS CAFETERIA SUPPLIES CAFETERIA SUPPLI	TA'MOLLYS TAPT TAPT TAPT TAPT TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 13,585.31 CAFETERIA SU CAFETERI	OR TENNIS
TA'MOLLYS TA'MOLLYS TA'MOLLYS TA'MOLLYS TA'MOLLYS TA'MOLLYS TA'MOLLYS TAPT 80.00 TAPT TATTLE,JORDAN TATTLE,JORDAN TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE 254.08 CAFETERIA SUPPLIES TABOLO REGISTRATION REGISTRATION REGISTRATION TEXAS ASSOCIATION OF SOCCER COACHES TO MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	TA'MOLLYS TA'MOLLYS TA'MOLLYS TA'MOLLYS TA'MOLLYS TAPT TAPT TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 1254.08 CAFETERIA SU CAFETERI	UPPLIES
TA'MOLLYS TA'MOLLYS TA'MOLLYS TA'MOLLYS TAPT 80.00 REGISTRATION TAPT 20.00 REGISTRATION TATTLE,JORDAN TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE 1,335.00 CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES REGISTRATION REGISTRATION REMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	TA'MOLLYS TA'MOLLYS TA'MOLLYS TAPT TAPT TAPT TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. CAFETERIA SU REGISTRATIO TEXAS ASSOCIATION OF SOCCER COACHES 120.00 REGISTRATIO TEXAS ASSOCIATION OF SOCCER COACHES 135.00 MEMBERSHIP TEXAS COURTS & WINDSCREE 1,335.00 O1 CONTRAC TEXAS FISH & GAME 44.85 VOCATIONAL ST TEXAS TECH UNIVERSITY 140.00 CROSS COUN THE CROWE GROUP INC.	UPPLIES
TA'MOLLYS TAPT 80.00 REGISTRATION TAPT 20.00 REGISTRATION TATTLE,JORDAN 30.00 OFFICIAL TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 REMBERSHIP TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION RENEWAL RANDY BURKS TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION TEXAS ASSOCIATION OF SOCCER COACHES 30.00 MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	TA'MOLLYS TAPT 80.00 REGISTRATIO TAPT 20.00 REGISTRATIO TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 RENEWAL RAI TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATIO TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE 1,335.00 MEMBERSHIP TEXAS EDUCATION AGENCY - PUBS 4.00 INSTRUCTION TEXAS FISH & GAME 44.85 VOCATIONAL STEAM OF SOUR COORDINATE COORDINAT	UPPLIES
TAPT 80.00 REGISTRATION TAPT 20.00 REGISTRATION TATTLE, JORDAN 30.00 OFFICIAL TEXAS ASSN OF MID-SIZE SCHOOLS 300.00 07-08 MEMBERSHIP TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 RENEWAL RANDY BURKS TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION TEXAS ASSOCIATION OF SOCCER COACHES 30.00 MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	TAPT TAPT TAPT TAPT TAPT TAPT TATTLE,JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 130.00 REGISTRATIO RE	UPPLIES
TAPT 20.00 REGISTRATION TATTLE, JORDAN 30.00 OFFICIAL TEXAS ASSN OF MID-SIZE SCHOOLS 300.00 07-08 MEMBERSHIP TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 RENEWAL RANDY BURKS TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION TEXAS ASSOCIATION OF SOCCER COACHES 30.00 MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	TAPT TATTLE, JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 130.00 TEXASTECH UNIVERSITY THE CROWE GROUP INC. 140.00 TEXASTECH UNIVERSITY THE CROWE GROUP INC. 130.00 TEXASTECH UNIVERSITY THE CROWE GROUP INC. 140.00 TEXASTECH UNIVERSITY THE CROWE GROUP INC.	UPPLIES
TATTLE, JORDAN 30.00 OFFICIAL TEXAS ASSN OF MID-SIZE SCHOOLS 300.00 07-08 MEMBERSHIP TEXAS ASSN OF SCHOOL BUS. OFF. 120.00 RENEWAL RANDY BURKS TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATION TEXAS ASSOCIATION OF SOCCER COACHES 30.00 MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	TATTLE, JORDAN TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 30.00 TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 30.00 TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 120.00 TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 30.00 TEXAS TECH UNIVERSITY THE CROWE GROUP INC.	N
TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE 300.00 TEXAS COURTS & WINDSCREE 300.00 TEXAS COURTS & WINDSCREE 700.00 TEXAS COURTS & WINDSCREE 300.00 TEXAS COURTS & WINDSCREE	TEXAS ASSN OF MID-SIZE SCHOOLS TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 300.00 RENEWAL RAI 120.00 REGISTRATIO 001 CONTRAC 13,35.00 INSTRUCTION 140.00 CROSS COUN 140.00 TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 13,585.31 JH CONSTRUCTION	N
TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE 120.00 RENEWAL RANDY BURKS REGISTRATION MEMBERSHIP FOR DAVID WOOD 1,335.00 001 CONTRACTED SERVICE	TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE TEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 120.00 RENEWAL RAI 120.00 REGISTRATIO 001 CONTRAC 1,335.00 INSTRUCTION 140.00 CROSS COUN 13,585.31 JH CONSTRUCTION 13,585.31	
TEXAS ASSN OF SCHOOL BUS. OFF. TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE 135.00 REGISTRATION MEMBERSHIP FOR DAVID WOOD 1,335.00 001 CONTRACTED SERVICE	TEXAS ASSN OF SCHOOL BUS. OFF. 135.00 REGISTRATIO TEXAS ASSOCIATION OF SOCCER COACHES 30.00 MEMBERSHIP TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRAC TEXAS EDUCATION AGENCY - PUBS 4.00 INSTRUCTION TEXAS FISH & GAME 44.85 VOCATIONAL STEAM TEXAS TECH UNIVERSITY 140.00 CROSS COUN THE CROWE GROUP INC. 13,585.31 JH CONSTRUCTION	RSHIP
TEXAS ASSOCIATION OF SOCCER COACHES 30.00 MEMBERSHIP FOR DAVID WOOD TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	TEXAS ASSOCIATION OF SOCCER COACHES TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTEXAS EDUCATION AGENCY - PUBS TEXAS FISH & GAME TEXAS TECH UNIVERSITY 140.00 THE CROWE GROUP INC. 13,585.31 MEMBERSHIP 1,335.00 001 CONTRACTEX 1,335.00 1,33	NDY BURKS
TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACTED SERVICE	TEXAS COURTS & WINDSCREE 1,335.00 001 CONTRACT TEXAS EDUCATION AGENCY - PUBS 4.00 INSTRUCTION TEXAS FISH & GAME 44.85 VOCATIONAL TEXAS TECH UNIVERSITY 140.00 CROSS COUNTHE CROWE GROUP INC. 13,585.31 JH CONSTRUCTION CONTRACT TEXAS TECH UNIVERSITY 140.00 CROSS COUNTHE CROWE GROUP INC.	N
, ,	TEXAS EDUCATION AGENCY - PUBS 4.00 INSTRUCTION TEXAS FISH & GAME 44.85 VOCATIONAL TEXAS TECH UNIVERSITY 140.00 CROSS COUN THE CROWE GROUP INC. 13,585.31 JH CONSTRUC	FOR DAVID WOOD
TEXAS EDUCATION AGENCY - PUBS 4.00 INSTRUCTIONAL SUPPLIES	TEXAS FISH & GAME TEXAS TECH UNIVERSITY THE CROWE GROUP INC. 44.85 VOCATIONAL STATEMENT STAT	CTED SERVICE
4.00 HOTTOTT LEE	TEXAS TECH UNIVERSITY 140.00 CROSS COUN THE CROWE GROUP INC. 13,585.31 JH CONSTRUC	AL SUPPLIES
TEXAS FISH & GAME 44.85 VOCATIONAL SUPPLIES	THE CROWE GROUP INC. 13,585.31 JH CONSTRUC	SUPPLIES
TEXAS TECH UNIVERSITY 140.00 CROSS COUNTRY FEE	,	ITRY FEE
,	TMEA DECION 46 VOCAL DIVISION 450 00 CHOLD AUDITO	
TMEA REGION 16 VOCAL DIVISION 156.00 CHOIR AUDTIONS FEE		ONS FEE
TMEA REGION 16 165.00 CHOIR FEE		
TMSCA 365 00 LIII TESTS	TMSCA 365.00 UIL TESTS	

DICKY TOWNSON	110.00	OFFICIAL
RICKY TOWNSON	110.00	OFFICIAL OFFICIAL
RICKY TOWNSON	120.00	
ATMOS ENERGY	1,696.76	GAS BILL
VARNER, MICHAEL	35.00	OFFICIAL
JEFF VOSS	110.00	OFFICIAL
WALKER'S HORN SHOP	25.00	BAND REPAIRS
WALKER, MARTIN	12.50	LUNCH ACCOUNT REFUND
LINDA WALLACE	10.84	103 INSTRUCTIONAL SUPPLIES
WALMART COMMUNITY BRC	147.79	101 INSTRUCTIONAL SUPPLIES
WATKINS, DAVID	105.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WILLIAMS, WAYNE	40.00	OFFICIAL
WOOD, DAVID	90.00	MEALS FOR CROSS COUNTRY
WOOD, DAVID	255.00	MEALS FOR CROSS COUNTRY
WOOD, DAVID	60.00	MEALS FOR CROSS COUNTRY
MARK WORTHINGTON	105.00	OFFICIAL
MARK WORTHINGTON	35.00	OFFICIAL
BRETT WRIGHT	100.00	OFFICIAL
WRIGHT, LUCAS	80.00	OFFICIAL
WRIGHT, ODIES JR	40.00	OFFICIAL
WRIGHT, ODIES JR	80.00	OFFICIAL
ABC DOOR SERVICE	1,314.00	103 BUILDING SUPPLIES
ABILENE AG NEW HOLLAND	148.29	BUILDING SUPPLIES
ABILENE ELECTRIC MOTOR	72.00	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	566.92	101 BUILDING SUPPLIES
ABILENE LUMBER INC	1,016.12	SUPPLIES FOR AG BUILDING
ABILENE MAINTENANCE SUPP	1,940.20	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	733.50	BUILDING SUPPLIES
ABILENE RENTAL CENTER	117.60	CONTRACTED SERVICE
ABILENE REPORTER NEWS	87.80	CONTRACTED SERVICE
ABILITATIONS	183.26	101 INSTRUCTIONAL SUPPLIES
AIRGAS-SOUTHWEST	90.21	CONTRACTED SERVICE
A.J. ENTERPRISES	3,019.76	BUS REPAIRS
ADOLPHUS	20.00	PARKING
BIG LOTS	28.00	001 INSTRUCTIONAL SUPPLIES
BUDGET RENTAL	294.42	CONTRACTED SERVICE
CIRCUIT CITY	493.92	106 INSTRUCTIONAL SUPPLIES
COMPUSA	149.99	COMPUTER SUPPLIES
DYMNO	126.45	103 OFFICE SUPPLIES
EAGLE	118.95	TECHNOLOGY
EXPEDIA	5.00	FEE
EXPEDIA.COM	334.80	AIRFARE
FAIRFIELD INN	272.82	103 TRAVEL EXPENSE
FAIRFIELDINN	288.87	CEI TRAINING
HOLIDAYINN	85.00	106 TRAVEL EXPENSE
HOMEWOOD	495.00	ROOM FOR TRAINING
HPP ENTERP	400.70	101 LIBRARY SUPPLIES
JEK PIT STOP	30.00	TRAVEL EXPENSE
LOWES	1.98	BUILDING SUPPLIES
MARRIOTT	272.85	ROOMS FOR CEI

MICHAELS	87.26	INSTRUCTIONAL SUPPLIES
NEWEGG	162.91	COMPUTER SUPPLIES
POSITIVE PROMO	660.00	041 COUNSELING SUPPLIES
SBEC	79.00	AIDE CERTIFICATION
SBEC-2	79.00	LISA ALBERT FEE
TAC	118.00	CONFERENCE REGISTRATION
TASA	145.00	MID WINTER CONF
TRAILDUST	231.66	MEAL FOR BOARD MEMBERS
WESTIN	353.16	ROOMS FOR CONFERENCE
WESTIN2	176.58	ROOMS FOR CONFERENCE
WESTIN3-6	1,453.73	ROOMS FOR CONFERENCE
AMERICAN STATE BANK	67.40	PAYROLL DIRECT DEPOSIT
R.L. ANDERSON INTER INC.	844.92	BUS REPAIRS
ARES SPORTSWEAR	817.27	ATHLETIC SUPPLIES
ARMSTRONG ELECT. SUPPLY	105.34	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	4,533.50	ATHLETIC SUPPLIES
AUDIO VISUAL AIDS INC.	38.00	001 LIBRARY SUPPLIES
AUTO-CHLOR SYSTEM	1,003.55	CAFETERIA SUPPLIES
AWARD DECALS	80.95	ATHLETIC SUPPLIES
BAND SHOPPE	4,387.75	001 BAND SUPPLIES
BEST BUY GOV/ED LLC	205.97	041 INSTRUCTIONAL SUPPLIES
BIBLE HARDWARE INC	108.64	BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	874.39	CONTRACTED SERVICE
BIG COUNTRY TASBO	25.00	DUES
BLUE BELL CREAMERIES, L.P.	1,793.56	CAFETERIA SUPPLIES
BUSINESS PRINTING PLUS	275.40	ADMIN SUPPLIES
BWI	1,809.27	GROUNDS SUPPLIES
CARLS AUTO SUPPLY	220.37	BUS SUPPLIES
CATERVEND	51.90	ADMIN SUPPLIES
CENTRAL XCHANGE	493.20	CONTRACTED SERVICE
CHICK-FIL-A	8,959.00	CAFETERIA SUPPLIES
CINTAS CORP. #439	504.40	BUILDING SUPPLIES
CITY JANITORIAL SUPPLY	3,150.56	JANITORIAL SUPPLIES
CITY OF ABILENE	5,465.28	WATER BILL
CITY OF ABILENE	250.00	101 CAFETERIA PERMIT
CITY OF ABILENE	32,952.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	1,493.30	OFFICE SUPPLIES
CONSERV FLAG CO.	76.95	BUILDING SUPPLIES
COUSIN'S VIDEO	179.20	041 LIBRARY SUPPLIES
D.A.T.A.	225.00	CONTRACTED SERVICE
DAY SIGN CO.	62.50	CONTRACTED SERVICE
DECKER EQUIPMENT	58.16	103 BUILDING SUPPLIES
DELL USA L.P.	6,305.00	INSTRUCTIONAL SUPPLIES
DEMCO	49.15	BUILDING SUPPLIES
DESTINATION IMAGINATION, INC.	640.00	G/T SUPPLIES
DIRECT ADVANTAGE	972.56	101 INSTRUCTIONAL SUPPLIES
DISCOUNT MAGAZINE SUB SERVICE	77.00	001 LIBRARY SUPPLIES
DOMINO'S PIZZA	2,030.75	CAFETERIA SUPPLIES
DOVER PUBLICATIONS	129.74	041 INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	17,068.46	CAFETERIA EQUIPMENT
LIVII IIAL I AI LIX OOMIFANI	17,000.40	OM LILIMA LQUIFINILINI

EMPIRE PAPER COMPANY	2,505.24	CAFETERIA SUPPLIES
ERIC ARMIN, INC.	50.80	101 INSTRUCTIONAL SUPPLIES
FAST SIGNS	450.00	BAND SUPPLIES
FREEDOM 2 GO-COUNTRY WIDE	340.00	CONTRACTED SERVICE
FRIENDSHIP HOUSE	158.95	001 CHOIR SUPPLIES
FRISCO SOFTBALL BOOSTER CLUB	100.00	2 COACHES FOR CLINIC
G-F EDUCATIORS, INC.	47.90	103 INSTRUCTIONAL SUPPLIES
THE GALE GROUP	1,530.00	001 LIBRARY SUPPLIES
GANDY'S DAIRY	10,717.31	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC	385.00	ATHLETIC SUPPLIES
GOPHER SPORTS	389.70	103 INSTRUCTIONAL SUPPLIES
GRAINGER	134.07	BUILDING SUPPLIES
GRAYBAR COMPANY	31.62	BUILDING SUPPLIES
HAMILTON SUPPLY	220.64	VEHICLE SUPPLIES
HARCOURT INC.	372.71	INSTRUCTIONAL SUPPLIES
HAROLD'S GOLF CARS	592.00	VEHICLE SUPPLIES
HARTNETT WHOLESALE FOOD	24,055.52	CAFETERIA SUPPLIES
HATCH	251.65	106 INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
HOUGHTON MIFFLIN	178.20	041 INSTRUCTIONAL SUPPLIES
HYDROTEX	347.50	BUS SUPPLIES
INCA FIRE ALARM, INC.	334.50	CONTRACTED SERVICE
INGRAM ENTERPRISES L.P.	5,822.25	HS AG SHOP
INNOVATIVE BUSINESS SYSTEMS	64.73	
INTERSTATE ALL BATTERY CENTER	100.95	OFFICE SUPPLIES
INTERSTATE BATTERIES	287.85	BUS SUPPLIES
JACKSON BROS. FEED& SEED	179.98	GROUNDS SUPPLIES
K & G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	16,401.61	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	419.16	CONTRACTED SERVICE
KIDS CLICK SOFTWARE	343.85	
KING MUSIC COMPANY	617.96	BAND SUPPLIES
KNIGHT-STICK PRESS	1,010.00	001 CHOIR SUPPLIES
LEARNING WRAP-UPS INC.	329.93	103 INSTRUCTIONAL SUPPLIES
THE LIBRARY STORE	155.03	001 LIBRARY SUPPLIES
LITTLE MFG. CO. OF ABILENE	750.00	CONTRACTED SERVICE
LONE STAR PERCUSSION	119.70	BAND SUPPLIES
LRP PUBLICATIONS	190.35	001 COUNSELING SUPPLIES
LUNCHBYTE SYSTEMS INC.	195.00	CAFETERIA SUPPLIES
MALONE SAFE AND LOCK	746.35	BUILDING SUPPLIES
MAXWELL GOLF COURSE	475.00	GOLF SUPPLIES
MAYFIELD PAPER COMPANY	80.72	JANITORIAL SUPPLIES
THE MCGRAW-HILL CO	480.66	001 INSTRUCTIONAL SUPPLIES
MCNIECE, RACHEL	20.00	CONTRACTED SERVICE
FRED J. MILLER, INC.	102.54	BAND SUPPLIES
MOFFITT AUDIO VISUAL	422.42	101 LIBRARY SUPPLIES
THE MONOGRAMMER	277.13	041 BAND SUPPLIES
MR. BURGER	850.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,716.26	CAFETERIA SUPPLIES
MUELLER INC.	288.20	TENNIS COURT SUPPLIES

MYSTIC OZARK WATER CO.	25.85	MISC. SUPPLIES
NASCO	9.84	041 INSTRUCTIONAL SUPPLIES
NATIONAL SOCCER COACHES ASSN	80.00	RENEWAL FEE DAVID WOOD
NILFISK-ADVANCE, INC.	94.00	JANITORIAL SUPPLIES
NORTHERN AV, INC.	526.54	
NOVELL, INC.	11,224.50	
NRSI	180.66	001 INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	1,801.91	OFFICE SUPPLIES
ORIENTAL TRADING CO.	48.66	CAFETERIA SUPPLIES
OSI SECURITY	210.00	CONTRACTED SERVICE
PACK N' MAIL	224.21	001 LIBRARY SUPPLIES
PBS HOME VIDEO	87.94	
J.W. PEPPER & SON, INC.	3,231.78	
PIZZA HUT	2,006.00	
POSITIVE PROMOTIONS	1,421.64	101 COUNSELING SUPPLIES
PRECISION DATA PRODUCTS	221.52	041 INSTRUCTIONAL SUPPLIES
PREFERRED TECHNOLOGY SOLUTIONS	1,488.62	TECHNOLOGY SUPPLIES
PROFESSIONAL FOOD SYSTEM	416.79	CAFETERIA SUPPLIES
PROVANTAGE	601.65	041 INSTRUCTIONAL SUPPLIES
THE PSYCHOLOGICAL CORP.	244.13	SPECIAL ED SUPPLIES
QUILL CORPORATION	346.54	
RADIO SHACK	40.93	
REGION 4 EDUCATIONAL SOLUTIONS	50.00	041 INSTRUCTIONAL SUPPLIES
RIVERSIDE PUBLISHING	28.21	041 INSTRUCTIONAL SUPPLIES
RUEHLING, ROBERT E.	137.38	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	457.50	041 CONTRACTED SERVICE
SAX ARTS & CRAFTS	108.50	041 INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	93.51	103 INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	89.96	101 OFFICE SUPPLIES
SCOREBOARD REPAIR SERVICE	128.00	CONTRACTED SERVICE
SHERWIN WILLIAMS CO.	249.72	BUILDING SUPPLIES
SIGN IT! LLC	38.38	STADIUM SUPPLIES
SONIC	85.00	MEALS FOR BASKETBALL
SOUTHWEST AIR CONDITIONING & HEATING	89.95	103 CONTRACTED SERVICE
SPORTIME	969.92	103 INSTRUCTIONAL SUPPLIES
SUBSCRIPTION SERVICES OF AMERICA	74.85	101 LIBRARY SUBSCRIPTION
SUDDENLINK	119.40	CONTRACTED SERVICE
TASB, INC.	624.08	POLICY UPDATE
TAYLOR CALLAHAN SP ED CO	17,500.00	SP. ED FEES
TAYLOR ELECTRIC COOP	64,869.63	ELECTRIC BILL
TECH MESH APPAREL, LLC	336.00	ATHLETIC SUPPLIES
TEMPLETON EQUIPMENT CO.	14.30	GROUNDS SUPPLIES
TESCO EQUIP. & SUPPLY CO	785.00	CONTRACTED SERVICE
TEX-OMA BUILDERS SUPPLY CO.	35.00	BUILDING SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	65.00	REGISTRATION FEE
TEXAS EDUCATION TOOLS, INC.	48.95	041 INSTRUCTIONAL SUPPLIES
THE WRITING COMPANY	33.99	001 LIBRARY SUPPLIES
TITTLE LUTHER PART.	4,323.60	A/E FEE
TONER TIGER	100.00	103 OFFICE SUPPLIES
TRANE COMPANY	2,952.28	CONTRACTED SERVICE

TUNE IN	159.40	103 INSTRUCTIONAL SUPPLIES
TWO STORY PUBLISHING HOUSE	49.50	001 LIBRARY SUPPLIES
ATMOS ENERGY	544.98	GAS BILL
UNITED SUPERMARKET	813.36	ATHLETIC SUPPLIES
UNIVERSITY INTERSCHOLAST	243.00	101 INSTRUCTIONAL SUPPLIES
VCP INTERNATIONAL, INC.	170.28	BUILDING SUPPLIES
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WALMART COMMUNITY BRC	10.54	001 INSTRUCTIONAL SUPPLIES
WEEKLY READER	455.44	INSTRUCTIONAL SUPPLIES
WEST TEXAS FILTERS, INC.	904.50	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC	336.08	VOCATIONAL SUPPLIES
WORTHINGTON DIRECT INC.	234.90	106 INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	333.60	101 INSTRUCTIONAL SUPPLIES
YOUR IDEAS	400.00	103 AWARDS
YOUR IDEAS	225.00	101 AWARDS
DDEOIDENT		OF OPETA DV
PRESIDENT		SECRETARY

NOVEMBER 12, 2007 DATE