325 GUYS CONSTRUCTION LLC	VENDOR	AMOUNT	DESCRIPTION
ADKINS, MICHAEL AMARILLO ISD AMARILLO ISD AMARRILLO ISD ANDREWS AQUATICS ATMOS ENERGY 315.20 AS BILL BAILEY, STEVE BAILEY, STEVE BENCHMARK BUSINESS SOL. BENCHMARK BUSINESS SOL. BENNETT, MARK BENNETT, MARK BERNY, EAGGAN BERRY, EAGGAN BERRY, EAGGAN BERRY, EAGGAN BERRY, EAGGAN BUSES BROVLES, MATTHEW BULK BOOKSTORE BYROSEED LLC C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAPITAL ONE - WALMART CARTER, ASHLEY CART	325 GUYS CONSTRUCTION LLC	3,400.00	STEER BARN ADD.
AMARILLO ISD ANDREWS AQUATICS 135.00 SWIM MEET ENTRY FEE ATMOS ENERGY 315.20 GAS BILL BAILEY, STEVE 110.00 VB OFFICIAL BAILEY, STEVE 110.00 BENCHMARK BUSINESS SOL. BENNETT, MARK 100.00 BENNETT, MARK 100.00 JH VB OFFICIAL BERNETT, MARK 110.00 JH VB OFFICIAL BULK BOOKSTORE 110.00 JH VB OFFICIAL CAC C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL 27.72 GOLF EQUIP. CAMPBELL, MICHAEL 27.72 GOLF EQUIP. CAMPBELL, MICHAEL CAPITAL ONE -WALMART 522.91 INSTRUCTIONAL SUPPLIES CAPITAL ONE -WALMART 522.91 INSTRUCTIONAL SUPPLIES CARTER, ASHLEY 100.00 JB OFFICIAL DAVIS, RANDY 100.00 JB OFFICIAL DAVIS, RANDY 100.00 JB OFFICIAL DAVIS, RAND	ACCURATE CONSTRUCTION	8,250.00	CTE BLDG.
ANDREWS AQUATICS ATMOS ENERGY 315.20 GAS BILL BAILEY, STEVE 110.00 VB OFFICIAL BAILEY, STEVE 110.00 VB OFFICIAL BENCHMARK BUSINESS SOL. 7,600.77 CONTRACTED SERVICES BENNETT, MARK 100.00 VB OFFICIAL BENCHMARK BUSINESS SOL. 12.97 BENNETT, MARK 100.00 JIH VB OFFICIAL BERRY, REAGAN 12.97 HS TRAVEL BLACKBOARD INC. 5,200.00 BLACKBOARD ANNUAL FEES BLUE STAR BUS SALES LTD 245,652.00 BUSES BROYLES, MATTHEW 110.00 VB OFFICIAL BULK BOOKSTORE 549.00 INSTRUCTIONAL SUPPLIES BYRDSEED LLC C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL 27.72 GOLF EQUIP. CAMPBELL, MICHAEL 27.72 GOLF EQUIP. CAMPBELL, MICHAEL 27.72 GOLF EQUIP. CARTER, ASHLEY 70.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CARTE	ADKINS, MICHAEL	170.00	VB OFFICIAL
ATMOS ENERGY BAILEY, STEVE BAILEY, STEVE 110.00 VB OFFICIAL BENCHMARK BUSINESS SOL. 7,600.77 CONTRACTED SERVICES BENNETT, MARK 100.00 VB OFFICIAL BENNETT, MARK 100.00 JH VB OFFICIAL BERNY, REAGAN 12.97 HS TRAVEL BLACKBOARD INC. S,200.00 BLACKBOARD ANNUAL FEES BROYLES, MATTHEW 110.00 VB OFFICIAL BULK BOOKSTORE SPROYLES, MATTHEW 110.00 VB OFFICIAL BULK BOOKSTORE 119.00 RENEWAL FEE C.C. & COMPANY PEST CONTROL C.C. & COMPANY PEST CONTROL C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL ABAGE CAPITAL ONE - WALMART S22.91 CAMPBELL, MICHAEL CAPITAL ONE - WALMART CARTER, ASHLEY TO.00 VB OFFICIAL CENTRAL HS BAND BOOSTER CLUB TISTUDE TO THE BAND BOOSTER CLUB TISTUDE TO THE BALS CHICK FILA CENTRAL HS BAND BOOSTER CLUB TISTUDE TO THE BALS CHICK FILA CONNOR, DAVID TO THE BALS CONNOR, DAVID TO THE BALS CONNOR, DAVID TO THE BALS CONTRACTED SERVICES DAVIS, RANDY TO TO THE BALS CERTIFICATION FEE ESL COX, DARRIN TISTUD TO THE CLUB TISTUD TO THE COX TO THE CLUB TISTUD TO THE COX TO THE CLUB TISTUD TO THE COX TO THE CLUB TO THE COX TO T	AMARILLO ISD	500.00	DISTRICT FB DUES
BAILEY, STEVE 110.00 VB OFFICIAL BAILEY, STEVE 110.00 VB OFFICIAL BENCHMARK BUSINESS SOL. 7,600.77 CONTRACTED SERVICES BENNETT, MARK 100.00 JH VB OFFICIAL BERNY, REAGAN 12.97 HS TRAVEL BLACKBOARD INC. 5,200.00 BLACKBOARD ANNUAL FEES BLUE STAR BUS SALES LTD 245,652.00 BUSES BROYLES, MATTHEW 110.00 VB OFFICIAL BULK BOOKSTORE 549.00 INSTRUCTIONAL SUPPLIES BYRDSEED LLC 119.00 RENEWAL FEE C.C. & COMPANY PEST CONTROL 75.00 PEST CONTROL CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAPITAL ONE - WALLMART 522.91 INSTRUCTIONAL SUPPLIES CARTER, ASHLEY 100.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CASTEL, SHANE 110.00 VB OFFICIAL CENTRAL HS BAND BOOSTER CLUB 375.00	ANDREWS AQUATICS	135.00	SWIM MEET ENTRY FEE
BAILEY, STEVE 110.00 VB OFFICIAL BENCHMARK BUSINESS SOL. 7,600.77 CONTRACTED SERVICES BENNETT, MARK 100.00 JH VB OFFICIAL BERNETT, MARK 100.00 JH VB OFFICIAL BERRY, REAGAN 12.97 HS TRAVEL BLACKBOARD INC. 5,200.00 BLACKBOARD ANNUAL FEES BLUE STAR BUS SALES LTD 245,652.00 BUSES BROYLES, MATTHEW 110.00 VB OFFICIAL BULK BOOKSTORE 549.00 INSTRUCTIONAL SUPPLIES BYRDSEED LLC 119.00 RENEWAL FEE C.C. & COMPANY PEST CONTROL 75.00 PEST CONTROL CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAPITAL ONE - WALMART 522.91 INSTRUCTIONAL SUPPLIES CARTER, ASHLEY 70.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CASTEL, SHANE 110.00 VB OFFICIAL CENTRAL HS BAND BOOSTER CLUB 1,592.00	ATMOS ENERGY	315.20	GAS BILL
BENCHMARK BUSINESS SOL. 7,600.77 CONTRACTED SERVICES BENNETT, MARK 100.00 VB OFFICIAL BENNETT, MARK 100.00 JH VB OFFICIAL BERRY, REAGAN 12.97 HS TRAVEL BLACKBOARD INC. 5,200.00 BLACKBOARD ANNUAL FEES BLUE STAR BUS SALES LTD 245,652.00 BUSES BROYLES, MATTHEW 110.00 VB OFFICIAL BULK BOOKSTORE 549.00 INSTRUCTIONAL SUPPLIES BYRDSEED LLC 119.00 RENEWAL FEE C.C. & COMPANY PEST CONTROL 75.00 PEST CONTROL CAMPBELL, MICHAEL 27.72 GOLF EQUIP. CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAPITAL ONE - WALMART 522.91 INSTRUCTIONAL SUPPLIES CARTER, ASHLEY 70.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CASTEL, SHANE 110.00 VB OFFICIAL CASTEL, SHANE 110.00 VB OFFICIAL CENTRAL HS BAND BOOSTER CLUB 1,592.00	BAILEY, STEVE	110.00	VB OFFICIAL
BENNETT, MARK BENNETT, MARK BENNETT, MARK BENRY, REAGAN BERRY, REAGAN BERRY, REAGAN BLACKBOARD INC. BLACKBOARD INC. BLUE STAR BUS SALES LTD 245,652.00 BLUSES BROYLES, MATTHEW BULK BOOKSTORE BYRDSEED LLC C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAPITAL ONE - WALMART CARTER, ASHLEY CASTEL, SHANE CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CHICK FIL A TOPO.00 THE MEALS CHICK FIL A TOPO.00 THE MEALS CONNOR, DAVID COTHARN, KAREN 118.87 CCOTHARN, KAREN 118.87 CCOTHARN, KAREN 118.87 CONTRACT BE OFFICIAL DAVIS, RANDY 100.00 UB OFFICIAL DAVIS, RHONDA 110.00	BAILEY, STEVE	110.00	VB OFFICIAL
BERNETT, MARK 100.00 JH VB OFFICIAL BERRY, REAGAN 12.97 HS TRAVEL BLACKBOARD INC. \$,200.00 BLACKBOARD ANNUAL FEES BLUE STAR BUS SALES LTD 245,652.00 BUSES BROYLES, MATTHEW 110.00 VB OFFICIAL BULK BOOKSTORE 549.00 INSTRUCTIONAL SUPPLIES BYRDSEED LLC 119.00 RENEWAL FEE C.C. & COMPANY PEST CONTROL 75.00 PEST CONTROL CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAPITAL ONE - WALMART 522.91 INSTRUCTIONAL SUPPLIES CAPTER, ASHLEY 70.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CASTEL, SHANE 110.00 VB OFFICIAL CASTEL, SHAND BOOSTER CLUB 375.00 BAND MEALS CHICK FIL A 797.00 FB MEALS CITY OF ABILENE 3,515.89 WATER BILL	BENCHMARK BUSINESS SOL.	7,600.77	CONTRACTED SERVICES
BERRY, REAGAN 12.97 HS TRAVEL BLACKBOARD INC. 5,200.00 BLACKBOARD ANNUAL FEES BLUE STAR BUS SALES LTD 245,652.00 BUSES BROYLES, MATTHEW 110.00 VB OFFICIAL BULK BOOKSTORE 549.00 INSTRUCTIONAL SUPPLIES BYRDSEED LLC 119.00 RENEWAL FEE C.C. & COMPANY PEST CONTROL 75.00 PEST CONTROL CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAPITAL ONE - WALMART 522.91 INSTRUCTIONAL SUPPLIES CARTER, ASHLEY 70.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CASTEL, SHANE 110.00 VB OFFICIAL CENTRAL HS BAND BOOSTER CLUB 375.00 BAND FEE CENTRAL HS BAND BOOSTER CLUB 1,592.00 BAND MEALS CHICK FILL A 797.00 FB	BENNETT, MARK	100.00	VB OFFICIAL
BLACKBOARD INC. 5,200.00 BLACKBOARD ANNUAL FEES BLUE STAR BUS SALES LTD 245,652.00 BUSES BROYLES, MATTHEW 110.00 VB OFFICIAL BULK BOOKSTORE 549.00 INSTRUCTIONAL SUPPLIES BYRDSEED LLC 119.00 RENEWAL FEE C.C. & COMPANY PEST CONTROL 75.00 PEST CONTROL CAMPBELL, MICHAEL 27.72 GOLF EQUIP. CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAPTITAL ONE - WALMART 522.91 INSTRUCTIONAL SUPPLIES CAPTER, ASHLEY 70.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CASTEL, SHANE 110.00 VB OFFICIAL CASTEL, SHANE 110.00 VB OFFICIAL CENTRAL HS BAND BOOSTER CLUB 3,75.00 BAND FEE CENTRAL HS BAND BOOSTER CLUB 1,592.00 BAND MEALS CHICK FIL A 797.00 FB MEALS CITY OF ABILENE 3,515.89 WATER BILL CONNOR, DAVID 120.00 FB O	BENNETT, MARK	100.00	JH VB OFFICIAL
BLUE STAR BUS SALES LTD BROYLES, MATTHEW BULK BOOKSTORE BYRDSEED LLC C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL CAPITAL ONE - WALMART CARTER, ASHLEY CARTER, ASHLEY CARTER, ASHLEY CASTEL, SHANE CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CHICK FILA CHICK FILA CONDO, DAVID CHICK FILA DAVIS, RANDY DAVIS, RANDY DAVIS, RHONDA DAVIS, RHONDA DAVIS, RHONDA DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DONALDSON, LAVONCE EDWARDS, GAIL EDWARDS, GAIL 100.00 VB OFFICIAL 110.00 VB OFFICIAL CRECK ON BUSSES BUSS FESCUAL VB OFFICIAL SENEWAL FEE CONTROL CO	BERRY, REAGAN	12.97	HS TRAVEL
BROYLES, MATTHEW BULK BOOKSTORE BURK BOOKSTORE BYRDSEED LLC C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAPITAL ONE - WALMART CARTER, ASHLEY CARTER, ASHLEY CARTER, ASHLEY CARTER, ASHLEY COASTELL, SHANE CASTELL, SHANE CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CHICK FIL A CONNOR, DAVID CONNOR, DAVID COTHRAN, KAREN COX, DARRIN DAAIA. DAVIS, RANDY DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DONALDSON, LAVONCE EDWARDS, GAIL EDWARDS, GAIL EDWARDS, GAIL DAVONC, LAVONCE EDWARDS, GAIL DAVONC, LAVONCE EDWARDS, GAIL EDWARDS, GAIL DISCRIPTION DAVIS, CALL DISCRIPTION DAVIS GROUP TEED DESTINATION IMAGINATION, INC. 1,260.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE EDWARDS, GAIL EDWARDS, GAIL EDWARDS, GAIL EDWARDS, GAIL DAVOS, GAIL DAVOS OFFICIAL DAVONCE DOS OFFICIAL DAVONCE DOS OFFICIAL DAVONCE DAVOS, GAIL DAVOS, GAIL DAVONCE DAVOS, GAIL DAVOS, GA	BLACKBOARD INC.	5,200.00	BLACKBOARD ANNUAL FEES
BULK BOOKSTORE BYRDSEED LLC C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL CAMPBELL CAMPBELL CAMPBELL CAMPBELL CAMPBELL CAMPBELL CAMPBELL CAMPBELL C	BLUE STAR BUS SALES LTD	245,652.00	BUSES
BYRDSEED LLC C.C. & COMPANY PEST CONTROL C.C. & COMPANY PEST CONTROL C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL CAPITAL ONE - WALMART CAPITAL ONE - WALMART CAPITAL ONE - WALMART CARTER, ASHLEY TO.00 CARTER, ASHLEY TO.00 CARTER, ASHLEY TO.00 CARTER, ASHLEY TO.00 CASTEL, SHANE TO.00 CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CHICK FIL A CITY OF ABILENE CONNOR, DAVID CONNOR, DAVID TO.00 CONTRACTED SERVICES COX, DARRIN D.A.T.A. DAYLS, RANDY TO.00 DAVIS, RHONDA TO.00 DESTINATION IMAGINATION, INC. DESTINATION IMAGINATION, INC. DONALDSON, LAVONCE EDWARDS, GAIL TO.00 CONTRACCOUNT REFUND DONALDSON, LAVONCE EDWARDS, GAIL TO.00 DAVIS, GAIL TO.00 DESTINATION IMAGINATION, INC. TO.00 TO.00 TO.00 TO.00 TEAM MEMBERSHIPS TO.00 TO.0	BROYLES, MATTHEW	110.00	VB OFFICIAL
C.C. & COMPANY PEST CONTROL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAPITAL ONE - WALMART CAPITAL ONE - WALMART CARTER, ASHLEY CARTER, ASHLEY TO.00 CONTRAL CASTEL, SHANE TO.00 CONTRAL CENTRAL HS BAND BOOSTER CLUB TO.00 CONTRAL CENTRAL HS BAND BOOSTER CLUB TO.00 CONTRAL CONNOR, DAVID TO.00 TO	BULK BOOKSTORE	549.00	INSTRUCTIONAL SUPPLIES
CAMPBELL, MICHAEL 27.72 GOLF EQUIP. CAMPBELL, MICHAEL 48.00 BOYS GOLF MEALS CAPITAL ONE - WALMART 522.91 INSTRUCTIONAL SUPPLIES CARTER, ASHLEY 70.00 VB OFFICIAL CARTER, ASHLEY 100.00 VB OFFICIAL CARTER, ASHLEY 100.00 JH VB OFFICIAL CARTER, ASHLEY 100.00 JH VB OFFICIAL CASTEL, SHANE 110.00 VB OFFICIAL CENTRAL HS BAND BOOSTER CLUB 375.00 BAND FEE CENTRAL HS BAND BOOSTER CLUB 1,592.00 BAND MEALS CHICK FIL A 797.00 FB MEALS CITY OF ABILENE 3,515.89 WATER BILL CONNOR, DAVID 120.00 FB OFFICIAL COTHRAN, KAREN 118.87 CERTIFICATION FEE ESL COX, DARRIN 135.00 FB OFFICIAL DAVIS, RANDY 155.00 VB OFFICIAL DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RHONDA 110.00 VB OFFICIAL DAVIS, RHONDA 100.00 VB OFFICIAL	BYRDSEED LLC	119.00	RENEWAL FEE
CAMPBELL, MICHAEL CAPITAL ONE - WALMART CARTER, ASHLEY CASTEL, SHANE CENTRAL HS BAND BOOSTER CLUB CITY OF ABILENE CONNOR, DAVID CONNOR, DAVID COTHRAN, KAREN CITY OF ABILENE COX, DARRIN D.A.T.A. DAVIS, RANDY DAVIS, RANDY DAVIS, RANDY DAVIS, RANDY DAVIS, RANDY DAVIS, RANDY DAVIS, RHONDA DAVIS, RHONDA DAVIS, RHONDA DAVIS, RHONDA DAVIS, RHONDA DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DEEP EAST TEXAS SELF INSURANCE FUND DONALDSON, LAVONCE EDWARDS, GAIL EDWARDS, GAIL EDWARDS, GAIL EDWARDS, GAIL EDWARDS, GAIL EDWARDS, GAIL I 0.00 VB OFFICIAL INSTRUCTIONAL SUPPLIES INSTRUCTIONAL S	C.C. & COMPANY PEST CONTROL	75.00	PEST CONTROL
CAPITAL ONE - WALMART CARTER, ASHLEY 70.00 VB OFFICIAL CARTER, ASHLEY 100.00 CARTER, ASHLEY CASTEL, SHANE 110.00 CENTRAL HS BAND BOOSTER CLUB THE CONNOR, DAVID CHICK FIL A THE CONNOR, DAVID CONNOR, DAVID THE CENTIFICATION FEE ESL TOX, DARRIN THE CONNOR, DAVID THE CENTIFICATION FEE ESL TOX, DARRIN THE CONNOR THE CONTROL	CAMPBELL, MICHAEL	27.72	GOLF EQUIP.
CARTER, ASHLEY CARTER, ASHLEY CARTER, ASHLEY CARTER, ASHLEY CARTER, ASHLEY CARTER, ASHLEY CONDON CASTEL, SHANE CENTRAL HS BAND BOOSTER CLUB CONDON BAND MEALS CHICK FIL A CITY OF ABILENE CONNOR, DAVID COTHRAN, KAREN COX, DARRIN COX, DARRIN COX, DARRIN COX, DARRIN COX, DARRIN COX, DARRIN COX, BANDY COX, BAND	CAMPBELL, MICHAEL	48.00	BOYS GOLF MEALS
CARTER, ASHLEY CARTER, ASHLEY 100.00 CARTER, ASHLEY 100.00 CASTEL, SHANE CASTEL, SHANE CENTRAL HS BAND BOOSTER CLUB CHICK FIL A 797.00 FB MEALS CHICK FIL A 797.00 FB MEALS CHICK FIL A 797.00 FB MEALS CONNOR, DAVID CONNOR, DAVID 120.00 FB OFFICIAL COTHRAN, KAREN 118.87 CERTIFICATION FEE ESL COX, DARRIN 135.00 FB OFFICIAL D.A.T.A. 15,950.00 CONTRACTED SERVICES DAVIS, RANDY 155.00 VB OFFICIAL DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DAVIS, RHONDA DAVIS, RHONDA 110.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	CAPITAL ONE - WALMART	522.91	INSTRUCTIONAL SUPPLIES
CARTER, ASHLEY CARTER, ASHLEY CASTEL, SHANE CENTRAL HS BAND BOOSTER CLUB CHICK FIL A T97.00 FB MEALS CHICK FIL A T97.00 FB MEALS CITY OF ABILENE CONNOR, DAVID COTHRAN, KAREN COTHRAN, KAREN 118.87 CERTIFICATION FEE ESL COX, DARRIN 135.00 FB OFFICIAL CONTRACTED SERVICES DAVIS, RANDY 155.00 CONTRACTED SERVICES DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RHONDA 110.00 VB OFFICIAL DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL CONTRACTED SERVICES CONTRACTED	CARTER, ASHLEY	70.00	VB OFFICIAL
CARTER, ASHLEY CASTEL, SHANE 110.00 VB OFFICIAL CENTRAL HS BAND BOOSTER CLUB 375.00 BAND FEE CENTRAL HS BAND BOOSTER CLUB 1,592.00 BAND MEALS CHICK FIL A 797.00 FB MEALS CHICK FIL A 797.00 CONNOR, DAVID COTHRAN, KAREN 118.87 CERTIFICATION FEE ESL COX, DARRIN 135.00 DAJIS, RANDY 155.00 DAVIS, RANDY 155.00 DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RANDY 100.00 DAVIS, RANDY 100.00 DAVIS, RHONDA 110.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	CARTER, ASHLEY	100.00	VB OFFICIAL
CASTEL, SHANE CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CHICK FIL A 797.00 FB MEALS CHICK FIL A 797.00 FB MEALS CHICK FIL A 797.00 FB MEALS CITY OF ABILENE CONNOR, DAVID COTHRAN, KAREN 118.87 CERTIFICATION FEE ESL COX, DARRIN 135.00 FB OFFICIAL CONTRACTED SERVICES DAVIS, RANDY 155.00 DAVIS, RANDY 100.00 DAVIS, RANDY 100.00 DAVIS, RANDY 100.00 DAVIS, RANDY 110.00 DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DEFE EAST TEXAS SELF INSURANCE FUND DESTINATION IMAGINATION, INC. 1,260.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	CARTER, ASHLEY	100.00	VB OFFICIAL
CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CENTRAL HS BAND BOOSTER CLUB CHICK FIL A 797.00 FB MEALS CHICK FIL A 797.00 FB MEALS CITY OF ABILENE 3,515.89 WATER BILL CONNOR, DAVID 120.00 FB OFFICIAL COTHRAN, KAREN 118.87 CERTIFICATION FEE ESL COX, DARRIN 135.00 FB OFFICIAL D.A.T.A. 15,950.00 CONTRACTED SERVICES DAVIS, RANDY 155.00 DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RHONDA 130.00 VB OFFICIAL DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DEEP EAST TEXAS SELF INSURANCE FUND DESTINATION IMAGINATION, INC. 1,260.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	CARTER, ASHLEY	100.00	JH VB OFFICIAL
CENTRAL HS BAND BOOSTER CLUB CHICK FIL A T97.00 FB MEALS CHICK FIL A T97.00 FB MEALS CITY OF ABILENE CONNOR, DAVID T120.00 TB OFFICIAL COTHRAN, KAREN T18.87 CERTIFICATION FEE ESL COX, DARRIN T15.00 TB OFFICIAL T15.950.00 TONTRACTED SERVICES T15.950.00 TONTRACTED SERVICES T15.00 TONTRACTED S	CASTEL, SHANE	110.00	VB OFFICIAL
CHICK FIL A 797.00 FB MEALS CITY OF ABILENE 3,515.89 WATER BILL CONNOR, DAVID 120.00 FB OFFICIAL COTHRAN, KAREN 118.87 CERTIFICATION FEE ESL COX, DARRIN 135.00 FB OFFICIAL D.A.T.A. 15,950.00 CONTRACTED SERVICES DAVIS, RANDY 155.00 VB OFFICIAL DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RHONDA 130.00 VB OFFICIAL DAVIS, RHONDA 110.00 VB OFFICIAL DAVIS, RHONDA 110.00 JH VB OFFICIAL DAVIS, RHONDA 100.00 JH VB OFFICIAL DEEP EAST TEXAS SELF INSURANCE FUND 75,165.00 WORKERS COMP. FEE DESTINATION IMAGINATION, INC. 1,260.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	CENTRAL HS BAND BOOSTER CLUB	375.00	BAND FEE
CITY OF ABILENE CONNOR, DAVID CONNOR, DAVID 120.00 FB OFFICIAL COTHRAN, KAREN 118.87 CERTIFICATION FEE ESL COX, DARRIN 135.00 FB OFFICIAL D.A.T.A. 15,950.00 CONTRACTED SERVICES DAVIS, RANDY 155.00 VB OFFICIAL DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RHONDA 130.00 VB OFFICIAL DAVIS, RHONDA 110.00 VB OFFICIAL DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DEEP EAST TEXAS SELF INSURANCE FUND DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	CENTRAL HS BAND BOOSTER CLUB	1,592.00	BAND MEALS
CONNOR, DAVID COTHRAN, KAREN 118.87 CERTIFICATION FEE ESL COX, DARRIN 135.00 FB OFFICIAL D.A.T.A. 15,950.00 CONTRACTED SERVICES DAVIS, RANDY 155.00 VB OFFICIAL DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RHONDA 130.00 VB OFFICIAL DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DESTINATION IMAGINATION, INC. DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	CHICK FIL A	797.00	FB MEALS
COTHRAN, KAREN COX, DARRIN D.A.T.A. 15,950.00 CONTRACTED SERVICES DAVIS, RANDY DAVIS, RANDY DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DESTINATION IMAGINATION, INC. DICKERSON, PENNY DONALDSON, LAVONCE EDWARDS, GAIL EDWARDS, GAIL 130.00 FB OFFICIAL OR OFFICIAL 15,950.00 VB OFFICIAL 100.00 VB OFFICIAL VB OFFICIAL WORKERS COMP. FEE 130.00 VB OFFICIAL VB OFFICIAL VB OFFICIAL VB OFFICIAL	CITY OF ABILENE	3,515.89	WATER BILL
COX, DARRIN D.A.T.A. 15,950.00 CONTRACTED SERVICES DAVIS, RANDY 155.00 VB OFFICIAL DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RHONDA 130.00 VB OFFICIAL DAVIS, RHONDA 110.00 DAVIS, RHONDA 110.00 DAVIS, RHONDA DAVIS, RHONDA 100.00 JH VB OFFICIAL DAVIS, RHONDA DESTINATION IMAGINATION, INC. DICKERSON, PENNY DONALDSON, LAVONCE 130.00 VB OFFICIAL VB OFFICIAL VB OFFICIAL VB OFFICIAL DI TEAM MEMBERSHIPS LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	CONNOR, DAVID	120.00	FB OFFICIAL
D.A.T.A. 15,950.00 CONTRACTED SERVICES DAVIS, RANDY 155.00 VB OFFICIAL DAVIS, RANDY 100.00 VB OFFICIAL DAVIS, RHONDA 130.00 VB OFFICIAL DAVIS, RHONDA 110.00 VB OFFICIAL DAVIS, RHONDA 100.00 JH VB OFFICIAL DEEP EAST TEXAS SELF INSURANCE FUND 75,165.00 WORKERS COMP. FEE DESTINATION IMAGINATION, INC. 1,260.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	COTHRAN, KAREN	118.87	CERTIFICATION FEE ESL
DAVIS, RANDY DAVIS, RANDY DAVIS, RANDY DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DESTINATION IMAGINATION, INC. DICKERSON, PENNY DONALDSON, LAVONCE EDWARDS, GAIL EDWARDS, GAIL 130.00 VB OFFICIAL	COX, DARRIN	135.00	FB OFFICIAL
DAVIS, RANDY DAVIS, RHONDA 130.00 VB OFFICIAL DAVIS, RHONDA 110.00 VB OFFICIAL DAVIS, RHONDA 110.00 DAVIS, RHONDA 100.00 JH VB OFFICIAL DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DESTINATION IMAGINATION, INC. DICKERSON, PENNY DICKERSON, PENNY DONALDSON, LAVONCE EDWARDS, GAIL 130.00 VB OFFICIAL VB OFFICIAL VB OFFICIAL VB OFFICIAL VB OFFICIAL VB OFFICIAL	D.A.T.A.	15,950.00	CONTRACTED SERVICES
DAVIS, RHONDA DAVIS, RHONDA DAVIS, RHONDA DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DESTINATION IMAGINATION, INC. DICKERSON, PENNY DONALDSON, LAVONCE EDWARDS, GAIL 130.00 VB OFFICIAL	DAVIS, RANDY	155.00	VB OFFICIAL
DAVIS, RHONDA DAVIS, RHONDA DAVIS, RHONDA DEEP EAST TEXAS SELF INSURANCE FUND DESTINATION IMAGINATION, INC. DICKERSON, PENNY DONALDSON, LAVONCE EDWARDS, GAIL 110.00 VB OFFICIAL WORKERS COMP. FEE 1,260.00 DI TEAM MEMBERSHIPS LUNCH ACCOUNT REFUND VB OFFICIAL VB OFFICIAL VB OFFICIAL VB OFFICIAL	DAVIS, RANDY	100.00	VB OFFICIAL
DAVIS, RHONDA 100.00 JH VB OFFICIAL DEEP EAST TEXAS SELF INSURANCE FUND 75,165.00 WORKERS COMP. FEE DESTINATION IMAGINATION, INC. 1,260.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	DAVIS, RHONDA	130.00	VB OFFICIAL
DEEP EAST TEXAS SELF INSURANCE FUND 75,165.00 WORKERS COMP. FEE DESTINATION IMAGINATION, INC. 1,260.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	DAVIS, RHONDA	110.00	VB OFFICIAL
DESTINATION IMAGINATION, INC. 1,260.00 DI TEAM MEMBERSHIPS DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL VB OFFICIAL	DAVIS, RHONDA	100.00	JH VB OFFICIAL
DICKERSON, PENNY 39.90 LUNCH ACCOUNT REFUND 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL VB OFFICIAL VB OFFICIAL	DEEP EAST TEXAS SELF INSURANCE FUND	75,165.00	WORKERS COMP. FEE
DONALDSON, LAVONCE 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL EDWARDS, GAIL 130.00 VB OFFICIAL	DESTINATION IMAGINATION, INC.	1,260.00	DI TEAM MEMBERSHIPS
EDWARDS, GAIL 130.00 VB OFFICIAL 130.00 VB OFFICIAL VB OFFICIAL	DICKERSON, PENNY	39.90	LUNCH ACCOUNT REFUND
EDWARDS, GAIL 130.00 VB OFFICIAL	DONALDSON, LAVONCE	130.00	VB OFFICIAL
	EDWARDS, GAIL	130.00	VB OFFICIAL
EMMONS, EARL JR. 70.00 FB OFFICIAL	•	130.00	VB OFFICIAL
	EMMONS, EARL JR.	70.00	FB OFFICIAL

VENDOR	AMOUNT	DESCRIPTION
EVENDEN, DEANA	154.00	MEALS MATH COMP.
FARR, CAITLIN	40.00	TITLE ONE MEETING FEE
FARR, CASHLIN	40.00	TITLE ONE MEETING FEE
FAVORS, SHAY	75.00	FB OFFICIAL
FIREHOUSE SUBS	161.82	VB MEALS
FIREHOUSE SUBS CANYON WEST	171.82	VB MEALS
FREEMAN, DALE	100.00	JH VB OFFICIAL
GALLOWAY, GELILAH	130.00	VB OFFICIAL
GARZA, RICHARD	100.00	VB OFFICIAL
GE MONEY BANK/AMAZON	28,997.01	INSTRUCTIONAL SUPPLIES
GLENN BAMLET	75.00	FB OFFICIAL
GLENN BAMLET	160.00	FB OFFICIAL
GLOVER, DENNIS	110.00	VB OFFICIAL
GONZALES, TOM	75.00	JV FB OFFICIAL
GONZALEZ, MARK	75.00	FB OFFICIAL
GONZALEZ, MARK	70.00	FB OFFICIAL
GORDON, JERRY	135.00	FB OFFICIAL
GORDON, SCOTT	75.00	FB OFFICIAL
GORDON, SCOTT	120.00	FB OFFICIAL
GRAHAM JUNIOR HIGH SCHOOL	350.00	WJH VB TOURNAMENT FEES
GRAHAM JUNIOR HIGH SCHOOL	350.00	EJH VB TOURNAMENT FEES
HAGLER, JESSICA	118.87	CERTIFICATION FEE ESL
HAMLIN I.S.D.	120.00	JH XC FEE
HAMLIN I.S.D.	120.00	JH XC FEE
HAMPTON INN & SUITES	607.23	GOLF ROOMS LUBBOCK
HARGIS, RONNIE	160.00	FB OFFICIAL
HATHORN, MARK	560.00	TENNIS MEALS LUBBOCK
HATHORN, MARK	560.00	TENNIS MEALS
HAYNES, CAREY	75.80	BUILDING SUPPLIES
HERMAN, NATHANIEL	318.00	CHOIR MEALS
HILL, PHILLIP	130.00	SUB V FB OFFICIAL
HILL, PHILLIP	75.00	JV FB OFFICIAL
HOBBS, BRIAN	375.00	BROADCASTING FEE
HOLIDAY INN EXPRESS	627.54	GIRLS GOLF ROOMS
HOLLAND, JUSTIN	150.00	VIDEO TECH TRAVEL
HOLLOWAY, MICHAELA	155.00	VB OFFICIAL
HOLMES, RYAN	500.00	BROADCASTING FEE
HOWARD, CHAD	70.00	JH FB OFFICIAL
HUDGINS, DENISE	120.00	JH FB OFFICIAL
HUDGINS, JASON	120.00	JH FB OFFICIAL
IMAGINE LEARNING LLC	25,750.00	DIGITAL LIBRARY FEES
IXL SUBSCRIPTION DEPT.	660.00	WEJH SITE LICENSES
JAMES, ERIC	75.00	JV FB OFFICIAL
JARRETT, JUSTIN	288.00	GIRLS GOLF MEALS
JARRETT, JUSTIN	32.00	GIRLS GOLF MEALS
JASON'S DELI	1,610.29	BAND MEALS

VENDOR	AMOUNT	DESCRIPTION
JEFF VOSS	135.00	FB OFFICIAL
JOHNSON, KRISTEN	215.00	VB OFFICIAL
JONES, MIKE	215.00	VB OFFICIAL
KEY, DEANDRE	155.00	VB OFFICIAL
KEY, DEANDRE	70.00	VB OFFICIAL
LAKE, JEFF	75.00	JV FB OFFICIAL
LANE, RANDY	70.00	JH FB OFFICIAL
LAUGHLIN, AARON	120.00	FB OFFICIAL
LAUGHLIN, AARON	160.00	FB OFFICIAL
LINDLEY, BOB	120.00	FB OFFICIALS
LUBBOCK I.S.D.	168.00	XC FEE
LUBBOCK ISD ATHLETIC DEPT	425.00	GIRLS GOLF FEE
MARTIN, KRYSTAL	216.00	CHEER MEALS
MCCRACKEN, BRETT	135.00	FB OFFICIAL
MCM HOTEL ELEGANTE	551.94	BOYS GOLF ROOMS
MCNEILL, GREGORY	135.00	FB OFFICIAL
MENTORS CARE	5,000.00	CONTRACTED SERVICES
MOORE, JEFFREY	120.00	JH FB OFFICIAL
MOORE, THURMAN	170.00	VB OFFICIAL
MOORE, THURMAN	70.00	VB OFFICIAL
MORGAN, BRUCE	100.00	TENNIS OFFICIAL
MOSTAD, MICHAEL	120.00	JH FB OFFICIAL
MP ENERGY TEXAS LLC	5,533.31	ELECTRIC BILL
MULLIGANS GOLF	340.00	JH GOLF TOURNAMENT
NELSON, KIM	19.75	LUNCH REFUNDS
NITRO-GREEN PROFESSIONAL	644.00	GROUND SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	18.24	TOLL CHARGE
PACHECO, CASEY	519.69	SWIMMING ROOMS
PACHECO, CASEY	480.00	SWIM MEALS
PARKER, SUNNY	155.00	VOLLEYBALL OFFICIAL
PARKER, SUNNY	100.00	JH VB OFFICIAL
PARRIS, CORISSA	500.00	CONTRACTED SERVICES
PARRIS, CORISSA	536.40	CPR CLASS FEE
PAYROLL CLEARING	2,892,011.93	SEPTEMBER PAYROLL
PERMIAN BOYS GOLF	425.00	BOYS GOLF FEE
PERMIAN CHOIR BOOSTERS	198.00	CHOIR MEALS
PERRY, MIKE	70.00	FB OFFICIAL
PERRY, MIKE	135.00	FB OFFICIAL
PERRY, MIKE	70.00	JH FB OFFICIAL
PIRATE CC BOOSTER	300.00	XC ENTRY FEE
PITNEY BOWES	901.50	POSTAGE
PIZZA HUT	316.23	JV FOOTBALL MEALS
POPE, TAMMIE	155.00	VB OFFICIAL
POPE, TAMMIE	100.00	VB OFFICIAL
POSEY, JEFF	160.00	FB OFFICIAL
POSEY, JOE	160.00	FB OFFICIAL

VENDOR	AMOUNT	DESCRIPTION
PRACHYL, ALLEN	100.00	TENNIS OFFICIAL
RAISING CANE'S CHICKEN FINGERS	788.05	HS FB MEALS
REISTER, CURT	155.00	VB OFFICIAL
REISTER, CURT	100.00	VB OFFICIAL
REPPART, MIKE	70.00	FB OFFICIAL
REPPART, MIKE	120.00	JH FB OFFICIAL
ROSS, BOB	120.00	JH FB OFFICIAL
SAM'S CLUB	10,452.43	INSTRUCTIONAL SUPPLIES
SECA, JOSE JR	100.00	VB OFFICIAL
SECA, JOSE JR	70.00	VB OFFICIAL
SEELY, BRIAN	120.00	FB OFFICIAL
SEELY, BRIAN	70.00	JH FB OFFICIAL
SHELBY, GERALD	130.00	FB OFFICIAL
SHOEMAKE, CHRISTOPHER	751.36	TETA TRAVEL EXPENSE
SHOEMAKE, CHRISTOPHER	720.00	UIL MEALS
SIEVERS POLY TANKS LLC	160.00	BUILDING SUPPLIES
SMITH, TREVOR	1,000.00	WJH GOLF FEE
SNYDER HIGH SCHOOL GOLF	30.00	GIRLS JV GOLF ENTRY
SNYDER HIGH SCHOOL GOLF	150.00	GOLF BOYS JV ENTRY
SONIC	237.60	9TH FOOTBALL MEALS
SONIC	130.67	VB MEALS
SONNY JONES WELDING	60.00	CONTRACTED SERVICES
SPIRIT TO A TEE	293.50	XC SUPPLIES
STEPHENVILLE I.S.D.	200.00	XC ENTRY FEE
STUART, BRIAN	43.98	TRAINER SUPPLIES
SUDDENLINK	2.26	CONTRACTED SERVICES
SWEETWATER HIGH SCHOOL	560.00	GOLF FEES
SWEETWATER HIGH SCHOOL	150.00	GOLF ENTRY FEE
TASB, INC.	1,275.00	REGISTRATION FEE
TASSP	1,350.00	MEMBERSHIP DUES
TEXAS COUNSELING ASSOCIATION	160.00	MEMBERSHIP DUES
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	460.00	MEMBERSHIP DUES
TEXAS STATE LIBRARY & ARCHIVES COMMIS	1,481.32	MEMBERSHIP DUES
TEXAS TECH UNIVERSITY - UIL DEPT	160.00	MATH ENTRY FEE
TEXAS TENNIS COACHES ASSOCIATION	470.00	MEMBERSHIP DUES
TEXAS TENNIS COACHES ASSOCIATION	697.00	TENNIS DUES
THE MONOGRAMMER	515.00	TENNIS SUPPLIES
THOMPSON, LINDSEY	286.00	BELLES MEALS
THOMPSON, LINDSEY	286.00	BELLES MEALS
THOMPSON, LINDSEY	286.00	BELLES MEALS
THOMSON REUTERS-WEST	204.75	SUBSCRIPTION FEE
TIEMANN, KINA	59.28	INSTRUCTIONAL SUPPLIES
TMEA REGION 6 VOCAL DIVISION	675.00	CHOIR FEES
TMSCA	50.00	EJH TMSCA DUES
TRANSFINDER	3,050.00	CONTRACTED SERVICES
TSUG	5,140.00	CONFERENCE FEES

VENDOR	AMOUNT	DESCRIPTION
TXTAG	2.30	TOLL FEE
US BANK VOYAGER FLEET SYSTEMS	1,060.73	FUEL
WALLACE, PAUL	135.00	FB OFFICIAL
WALLACE, PAUL	130.00	FB OFFICIAL
WALLACE, PAUL	120.00	JH FB OFFICIAL
WALLS, MICHAEL	100.00	JH VB OFFICIAL
WASHINGTON, DANNY	110.00	VB OFFICIAL
WATKINS, DAVID	160.00	FB OFFICIAL
WES-T GO FUELS	8,523.16	FUEL 9.2
WES-T GO FUELS	11,812.58	FUEL 9.12
WES-T GO FUELS	11,160.24	FUEL 9.20
WHATABURGER INC.	260.50	WJH VB MEALS
WHATABURGER INC.	84.25	XC MEALS
WHATABURGER INC.	296.00	FB MEALS
WHATABURGER INC.	280.00	FB MEALS
WICKERSHAM, SAMUEL	100.00	JH VB OFFICIAL
WILLIAMS, GREGG	100.00	JH VB OFFICIAL
WYLIE BAND BOOSTER CLUB	916.69	BAND MEALS
A-1 STARTER & ALTERNATOR	125.00	BUS REPAIRS
ABILENE GLASS & MIRROR	936.25	REPLACE WINDOW
ABILENE MAINTENANCE SUPPLY	594.00	JANITORIAL SUPPLIES
ABILENE PROFESSIONAL CENTER	225.00	SAFETY FEE
ABILENE RADIATOR & AIR COND. INC.	1,468.00	BUS REPAIRS
ABILENE REPORTER NEWS	135.00	FIRST RATING NOTICE
ABILENE SALES INC.	39.81	GROUND SUPPLIES
ACCURATE CONSTRUCTION	25,324.00	CTE BUILDING
ACE HARDWARE	195.56	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS A.J. ENTERPRISES	901.62	INSTRUCTIONAL SUPPLIES
ALBERT, LISA M.	16,976.57	BUS REPAIRS
ALERT SERVICES	264.00 8,918.20	EJH Postage ATHLETIC TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER ADS
ARIZONA COURTLINES, INC	6,054.00	VOLLEYBALL EQUIPMENT
ASCENDA SERVICES LLC	3,361.36	EJH REPLACEMENT LOCK
ATHLETIC SUPPLY, INC.	70,629.30	FOOTBALL,BASKETBALL,VOLLEYBALL
ATMOS ENERGY	2,344.32	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	2,279.53	VIDEO TECH SUPPLIES
BAREFOOT ATHLETICS	715.00	CAFETERIA SUPPLIES
BENCHMARK BUSINESS SOL.	3,584.23	CONTRACTED SERVICES
BENMARK SUPPLY CO. INC.	38.04	BUILDING SUPPLIES
BIBLE HARDWARE INC.	178.97	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	147.89	COMMUNICATION FEE
BIG COUNTRY SCHOOL ADM.	300.00	MEMBERSHIP DUES
BIG COUNTRY SUPPLY	1,020.95	TRAFFIC EQUIPMENT
BIG COUNTRY TIRE, INC.	535.72	BUS REPAIRS
MIKE BOUNDS TOWING & RECOVERY	811.90	TOWING FEES
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VENDOR	AMOUNT	DESCRIPTION
BRANDED FENCE CONTRACTOR	2,867.21	FENCING MATERIALS
BSN CORPORATION	1,392.67	VB GEAR
BUCK'S WHEEL & EQUIPMENT COMPANY	926.64	BUS SUPPLIES
CAPSTONE PRESS	3,702.15	INSTRUCTIONAL SUPPLIES
CAROLINA BIOLOGICAL SUP.	3,925.29	INSTRUCTIONAL SUPPLIES
CDW GOVERNMENT INC	16,738.75	DELL 3000 MICRO COMPUTERS
CDW GOVERNMENT INC	27,738.80	CHROMEBOOKS
CENTRAL APPRAISAL DISTRICT	72,937.24	4TH QTR BUDGET ALLOCATION
CEREBELLUM CORP	653.95	INSTRUCTIONAL SUPPLIES
CHARACTER COUNTS	340.99	INSTRUCTIONAL SUPPLIES
CHEERS ETC., INC.	2,005.00	BELLES SUPPLIES
CITY JANITORIAL SUPPLY	636.79	JANITORIAL SUPPLIES
CLASSLINK	20,571.15	TECHNOLOGY SERVICES
COMMERCIAL APPLIANCE SERVICES	665.70	WASHER REPAIRS
CONLEY PRINTING	2,057.49	OFFICE SUPPLIES
CONTRACTORS SERVICE COMPANY	550.00	GROUND SUPPLIES
KYLE CORBIN LANDSCAPING LLC	37,081.00	E INT WATER BILL 8 MONTHS
CYNERGY TECHNOLOGY	15,000.00	SECURITY FEE
DECKER EQUIPMENT	847.15	GROUND SUPPLIES
DEMCO	2,009.57	LIBRARY SUPPLES
DICK BLICK	356.88	INSTRUCTIONAL SUPPLIES
DOUBLE DIAMOND SIGNS	650.00	BUILDING SUPPLIES
DURO LAST INC	1,014.99	BUILDING REPAIRS
ECOLAB	955.15	CAFETERIA SUPPLIES
EDPUZZLE	3,510.00	INSTRUCTIONAL FEE
EDUCATION SERVICE CENTER	40,864.00	LINEWIZE CONTRACT
EDUCATION SERVICE CENTER	125.00	DIRECTOR MTG FEES
EICHELBAUM WARDELL HANSEN POWELL &	1,640.74	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	961.92	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	3,401.20	JANITORIAL SUPPLIES
EQUITY CENTER	4,482.00	MEMBERSHIP FEE
EWING IRRIGATION	104.06	GROUND SUPPLIES
FASTENAL	54.72	GROUND SUPPLIES
GANDY'S DAIRY	15,405.36	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	1,274.95	BUILDING SUPPLIES
HEGGERTY	384.48	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	8,256.10	OT & PT SERVICES
HEWLETT PACKARD COMPANY	7,531.51	TECHNOLOGY SERVICES
HOUGHTON MIFFLIN	524.88	READ 180
HOUSE OF CHEMICALS INC.	62.40	JANITORIAL SUPPLIES
HOWARD RADIO		
HUMAN KINETICS	83.00	RADIO REPAIRS ATHLETIC TRAINING SUPPLIES
	2,447.00	
IMAGINE LEARNING LLC	6,000.00	MATH SITE LICENSE - TEXAS
INTERSTATE BATTERIES OF TEXAS	144.95	BUS SUPPLIES
INTRADO INTERACTIVE SERV.	6,804.00	WEB RENEWAL FEE
JACKSON BROS. FEED & SEED	784.67	GROUND SUPPLIES

VENDOR	AMOUNT	DESCRIPTION
JOSTENS OF ABILENE	1,196.00	AWARDS
KEY CITY WHOLESALE FLORAL	643.95	VOCATIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	3,006.30	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	130,064.72	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	588.94	SPEECH SUPPLIES
LANGUAGE TESTING INT. INC.	600.00	INSTRUCTIONAL SUPPLIES
LEARNING A-Z	1,510.41	RENEWAL A-Z READING
LEXIA LEARNING SYSTEMS	300.00	ENGLISH SUBSCRIPTIONS
MAYFIELD PAPER COMPANY	6,751.12	JANITORIAL SUPPLIES
MCGRAW-HILL CO.	3,624.00	INSTRUCTIONAL SUPPLIES
MIDWAY PLUMBING	17,048.64	WATER HEATER
MIGHTY MUSIC PUBLISHING	104.99	INSTRUCTIONAL SUPPLIES
MRS. BAIRD'S BAKERIES	2,948.82	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	575.41	CONTRACTED SERVICES
MUELLER INC.	1,176.73	BARN METAL
NAPA AUTO PARTS	1,245.13	BUS SUPPLIES
NASCO	756.82	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	3,397.74	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	1,204.75	BAND SUPPLIES
OFFICE DEPOT INC.	6,288.92	INSTRUCTIONAL SUPPLIES
OFFICEWISE	3,309.16	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	1,193.37	INSTRUCTIONAL SUPPLIES
OWNERS BUILDING RESOURCE LLC	3,952.75	PLANNING CONTRACTED SERVICE
PACK N' MAIL	95.52	LIBRARY SUPPLES
THE PAINT AND SAFETY STORE INC.	4,824.49	JANITORIAL SUPPLIES
THE PAINT CENTER	55.59	BUILDING SUPPLIES
PALMER, KATIE	185.00	OFFICE SUPPLIES
J.W. PEPPER & SON, INC.	1,503.62	CHOIR SUPPLIES
PERMA-BOUND	4,126.25	LIBRARY SUPPLES
PIONEER VALLEY BOOKS	21.00	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	41.24	OFFICE SUPPLIES
POCKET NURSE	1,378.12	CNA SUPPLIES
PRECISION UNLIMITED, INC.	918.48	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	2,401.22	BUS REPAIRS
QC SUPPLY	1,066.95	VOCATIONAL SUPPLIES
QUALITY IMPLEMENT CO.	505.32	BUILDING SUPPLIES
REALLY GREAT READING CO.,LLC	91.55	INSTRUCTIONAL SUPPLIES
REGION 4 EDUCATION SERVICE CENTER	12.24	INSTRUCTIONAL SUPPLIES
RENAISSANCE LEARNING, INC.	225.20	LITERACY SUBSCRIPTIONS
RIDDELL ALL AMERICAN SPORTS CORP	6,519.95	FB SHOULDER PADS
RIVERSIDE INSIGHTS	1,248.50	TESTING SUPPLIES
SAFE CHARTER LLC	1,496.68	GFW REGIONALS FEB.
SALLY'S PRINTING & MAIL	47.50	OFFICE SUPPLIES
SAVVAS LEARNING CO. LLC	609.40	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	3,071.75	INSTRUCTIONAL SUPPLIES
SCHOOL NURSE SUPPLY INC.	575.13	INSTRUCTIONAL SUPPLIES (

VENDOR	AMOUNT	DESCRIPTION
SCHOOL SPECIALTY LLC	2,776.14	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	16,566.66	TECHNOLOGY SERVICES
SMITH OUTDOOR POWER EQUIPMENT	121.80	GROUND SUPPLIES
STARK CONSTRUCTION CO. INC.		
STOKES AUTO GLASS	3,972.63	PUMP REPAIRS
SUMMIT ELECTRIC SUPPLY	295.00	BUS REPAIRS
	862.76	ELECTRICAL SUPPLIES
TARPLEY MUSIC COMPANY	215.71	BAND SUPPLIES
TENNIS OUTLET	270.95	TENNIS EQUIP.
TEX-OMA BUILDERS SUPPLY CO.	2,812.19	BUILDING SUPPLIES
TEXAS COMMUNICATIONS, INC.	552.06	WJH RADIO
TEXAS COUNSELING ASSOCIATION	160.00	RENEWAL FEE
TEXAS DEPT OF PUBLIC SAFETY	98.00	CRIMINAL HISTORY CHECK
TEXAS POTTERY & CLAY CO.	410.00	ART SUPPLIES
THERAPY SHOPPE, INC.	14.97	INSTRUCTIONAL SUPPLIES
THERMO FLUIDS INC.	91.63	BUS SUPPLIES
TOLEDO PHYSICAL ED. SUPPLY	1,535.72	P.E. Equipment
TOTAL FIRE & SAFETY INC.	9,056.00	FIRE SYSTEM REPAIRS
UNIFIRST UNIFORMS	2,007.42	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	1,553.83	SPORTS SIGNS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	1,257.88	VOCATIONAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	155.00	UIL SUPPLIES
U.S. FOOD SERVICE	276.94	COMMODITIES
U.S.I. INC.	1,358.36	LIBRARY SUPPLES
VARSITY	5,534.50	CHEER SUPPLIES
VARSITY	1,645.65	OFFICE SUPPLIES
WAGNER SUPPLY CO.	3,261.53	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	7,134.25	HVAC REPAIRS
WESTAIR-PRAXAIR DIST. INC.	3,069.00	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	90.00	JANITORIAL SUPPLIES
WOODWIND & BRASSWIND	7,979.00	BAND EQUIPMENT
WPS	1,557.20	TESTING SUPPLIES
XEROX CORPORATION	2,022.74	CONTRACTED SERVICES
ZACHRY PUBLICATIONS	540.00	COMMUNICATION FEE

PRESIDENT	SECRETARY
10/10/22	

DATE