VENDOR         AMOUNT         DESCRIPTION           A-1 TEXAS TRIMMERS         245.00         ELEMENTARY IRRIGATION           ADAMS, RICHARD         15.50         LUNCH ACCOUNT REFUND           AKE, TESNEY         25.00         101 PARENT MEETING CHILDCARE           GE MONEY BANK/AMAZON         2,084.71         103 INSTRUCTIONAL SUPPLIES           OTUBACK         39.80         ADMIN TRAVEL           FRONTMOTION         250.00         TECHNOLOGY SUPPLIES           SUPER 8 LUBBOCK         479.36         VOCATIONAL TRAVEL           MR. GATTIS/BAND         366.25         JH/ VARSITY BAND           OFFICEMAX/BAND         247.50         POSTER DUPLICATION           DAYS INN/GILLUM         361.02         AMARILLO 6 ROOMS @ 60.17           SUPER 8 SCILLUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @ 59.95           OFFICE MAX/BAND         63.92         FUER REIMBURSEMENT           SUPER 8 CILLUM         422.80         VOCATIONAL TRAVEL           LAQUINTA BRAD         64.95         ADMIN TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL SUPPLIES           STAMPS_COM 4[19/11         50.00         STUDENT SERVICES SUPPLIES           MICHAELS/HAGLER         20.97         INSTRUCTIONAL SUPPLIES           <			INVOICE
ADAMS, RICHARD	VENDOR	AMOUNT	DESCRIPTION
AKE, TESNEY         25.00         101 PARENT MEETING CHILDCARE           GE MONEY BANK/AMAZON         2,084.71         103 INSTRUCTIONAL SUPPLIES           OTUBACK         39.80         ADMINI TRAVEL           FRONTMOTION         250.00         TECHNOLOGY SUPPLIES           SUPER 8 LUBBOCK         479.36         VOCATIONAL TRAVEL           MR. GATTIS/BAND         366.25         JH/ VARSITY BAND           OFFICEMAX/BAND         247.50         POSTER DUPLICATION           DAYS INN/GILLUM         361.02         AMARILLO 6 ROOMS @ 60.17           SUPER 8/GILLUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @ 59.95           OFFICE MAX/BAND         20.91         COPY WORT AT OFFICE MAX           CHISUM TRAVEL/BAND         63.92         FUEL REIMBUSSEMENT           SUPER 8/GILLUM         422.80         VOCATIONAL TRAVEL           LAQUINTA BRAD         64.95         ADMIN TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL TRAVEL           IRLEN/HAGLER         117.95         INSTRUCTIONAL SUPPLIES           STAMPS.COM 4/19/11         50.00         STUDENT SERVICEOS SUPPLIES           BEST BUY/WADLEY         199.99         INSTRUCTIONAL SUPPLIES           STAMPS.COM 4/20/11         299.00         CONFERENCE REGISTRATION	A-1 TEXAS TRIMMERS	245.00	ELEMENTARY IRRIGATION
GE MONEY BANK/AMAZON         2,084.71         103 INSTRUCTIONAL SUPPLIES           OTUBACK         39.80         ADMIN TRAVEL           FRONTMOTION         250.00         TECHNOLOGY SUPPLIES           SUPER & LUBBOCK         479.36         VOCATIONAL TRAVEL           MR. GATTIS/BAND         366.25         JH/ VARSITY BAND           OFFICEMAX/BAND         247.50         POSTER DUPLICATION           DAYS INN/GILLUM         361.02         AMARILLO 6 ROOMS @ 60.17           SUPER 8/GILLUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @ 59.95           OFFICE MAX/BAND         20.91         COPY WORT AT OFFICE MAX           CHISUM TRAVEL/BAND         63.92         FUEL REIMBURSEMENT           SUPER 8/GILLUM         422.80         VOCATIONAL TRAVEL           LAQUINTA BRAD         64.95         ADMIN TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL SUPPLIES           MICHAELS/HAGLER         20.97         INSTRUCTIONAL SUPPLIES           STAMPS.COM 4/19/11         50.00         STUDENT SERVICES SUPPLIES           MEST BUY/WADLEY         199.99         INSTRUCTIONAL SUPPLIES           TEPSA/LAMBERT         299.00         CONFERENCE REGISTRATION	ADAMS, RICHARD	15.50	LUNCH ACCOUNT REFUND
OTUBACK         39.80         ADMIN TRAVEL           FRONTMOTION         250.00         TECHNOLOGY SUPPLIES           SUPER 8 LUBBOCK         479.36         VOCATIONAL TRAVEL           MR. GATTIS/BAND         366.25         JH/ VARSITY BAND           OFFICEMAX/BAND         247.50         POSTER DUPLICATION           DAYS INN/GILLUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @ 60.17           SUPER SILLIUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @ 59.95           OFFICE MAX/BAND         63.92         FUEL REIMBURSEMENT           SUPER SILLIUM         422.80         VOCATIONAL TRAVEL           LAQUINTA BRAD         64.95         ADMIN TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL TRAVEL           IRLEN/HAGLER         117.95         INSTRUCTIONAL SUPPLIES           MICHAELS/HAGLER         20.97         INSTRUCTIONAL SUPPLIES           STAMPS.COM 4/19/11         50.00         STUDENT SERVICES SUPPLIES           BEST BUY/WADLEY         199.99         INSTRUCTIONAL SUPPLIES           TEPSA/HAGLER A/Z0/11         299.00         CONFERENCE REGISTRATION           GODADY.COM/TONY         64.95         TECHNOLOGY SUPPLIES           STAMPS.COM/4/6/11         50.00         POSTAGE	AKE, TESNEY	25.00	101 PARENT MEETING CHILDCARE
FRONTMOTION   250.00   TECHNOLOGY SUPPLIES	GE MONEY BANK/AMAZON	2,084.71	103 INSTRUCTIONAL SUPPLIES
SUPER 8 LUBBOCK         479.36         VOCATIONAL TRAVEL           MR. GATTIS/BAND         366.25         JIH/ VARSITY BAND           OFFICEMAX/BAND         247.50         POSTER DUPLICATION           DAYS INN/GILLUM         361.02         AMARILLO 6 ROOMS @ 60.17           SUPER8/GILLUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @ 59.95           OFFICE MAX/BAND         63.92         FUEL REIMBURSEMENT           SUPER 8 GILLUM         422.80         VOCATIONAL TRAVEL           LAQUINTA BRAD         64.95         ADMIN TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL TRAVEL           IRLEN/HAGLER         117.95         INSTRUCTIONAL SUPPLIES           MICHAELS/HAGLER         120.97         INSTRUCTIONAL SUPPLIES           STAMPS.COM 4/19/11         50.00         STUDENT SERVICES SUPPLIES           BEST BUY/WADLEY         199.99         INSTRUCTIONAL SUPPLIES           TEPSA/HAGLER 4/20/11         299.00         CONFERENCE REGISTRATION           TEPSA/HAGLER 4/20/11         299.00         CONFERENCE REGISTRATION           GODADDY.COM/TONY         64.95         TECHNOLOGY SUPPLIES           STAMPS.COM/4/6/11         50.00         POSTAGE           MAYER-JOHNSON         11.25         STUDENT SERVICES SUPPLIES	OTUBACK	39.80	ADMIN TRAVEL
MR. GATTIS/BAND         366.25         JH/ VARSITY BAND           OFFICEMAX/BAND         247.50         POSTER DUPLICATION           DAYS INN/GILLUM         361.02         AMARILLO 6 ROOMS @ 60.17           SUPERR SIGILLUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @ 59.95           OFFICE MAX/BAND         63.92         FUEL REIMBURSEMENT           SUPER 8 JGILLUM         422.80         VOCATIONAL TRAVEL           LAQUINTA BRAD         64.95         ADMIN TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL SUPPLIES           IRLEN/HAGLER         117.95         INSTRUCTIONAL SUPPLIES           MICHAELS/HAGLER         20.97         INSTRUCTIONAL SUPPLIES           STAMPS.COM 4/19/11         50.00         STUDENT SERVICES SUPPLIES           BEST BUV/WADLEY         199.99         INSTRUCTIONAL SUPPLIES           TEPSA/HAGLER 4/20/11         299.00         CONFERENCE REGISTRATION           TEPSA/HAGLER 4/20/11         299.00         CONFERENCE REGISTRATION           GODADDY.COM/TONY         64.95         TECHNOLOGY SUPPLIES           STAMPS.COM/4/6/11         50.00         POSTAGE           MAYER-JOHNSON         11.25         STUDENT SERVICES SUPPLIES <td>FRONTMOTION</td> <td>250.00</td> <td>TECHNOLOGY SUPPLIES</td>	FRONTMOTION	250.00	TECHNOLOGY SUPPLIES
OFFICEMAX/BAND         247.50         POSTER DUPLICATION           DAYS INN/GILLUM         361.02         AMARILLO 6 ROOMS @ 60.17           SUPER 8/GILLUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @ 59.95           OFFICE MAX/BAND         20.91         COPY WORT AT OFFICE MAX           CHISUM TRAVEL/BAND         63.92         FUEL REIMBURSEMENT           SUPER 8 GILLUM         422.80         VOCATIONAL TRAVEL           LAQUINTA BRAD         64.95         ADMIN TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL TRAVEL           IRLEN/HAGLER         117.95         INSTRUCTIONAL SUPPLIES           MICHAELS/HAGIER         20.97         INSTRUCTIONAL SUPPLIES           STAMPS.COM 4/19/11         50.00         STUDENT SERVICES SUPPLIES           BEST BUY/WADDLEY         199.99         INSTRUCTIONAL SUPPLIES           TEPSA/HAGLER 4/20/11         299.00         CONFERENCE REGISTRATION           TEPSA/LAMBERT         299.00         CONFERENCE REGISTRATION           GODADDY.COM/TONY         64.95         TECHNOLOGY SUPPLIES           ORELILLY/MOORE         79.98         VOCATIONAL SUPPLIES           STAMPS.COM/4/6/11         15.00         POSTAGE           MAYER-JOHNSON         11.25         STUDENT SERVICES SUPPLIES	SUPER 8 LUBBOCK	479.36	VOCATIONAL TRAVEL
DAYS INN/GILLUM         361.02         AMARILLO 6 ROOMS @ 60.17           SUPER8/GILLUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @59.95           OFFICE MAX/BAND         20.91         COPY WORT AT OFFICE MAX           CHISUM TRAVEL/BAND         63.92         FUEL REIMBURSEMENT           SUPER 8/GILLUM         422.80         VOCATIONAL TRAVEL           LAQUINTA BRAD         64.95         ADMIN TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL TRAVEL           IRLEN/HAGLER         117.95         INSTRUCTIONAL SUPPLIES           MICHAELS/HAGLER         20.97         INSTRUCTIONAL SUPPLIES           STAMPS.COM 4/19/11         50.00         STUDENT SERVICES SUPPLIES           BEST BUY/WADLEY         199.99         INSTRUCTIONAL SUPPLIES           TEPSA/HAGLER 4/20/11         299.00         CONFERENCE REGISTRATION           TEPSA/LAMBERT         299.00         CONFERENCE REGISTRATION           GODADDY.COM/TONY         64.95         TECHNOLOGY SUPPLIES           OREILLY/MOORE         79.98         VOCATIONAL SUPPLIES           STAMPS.COM/4/6/11         115.00         TECHNOLOGY SUPPLIES           AMAZON/BRAD 04/04/11         115.00         TECHNOLOGY SUPPLIES           AMAZON/BRAD 04/04/11         175.60         TECHNOL	MR. GATTIS/BAND	366.25	JH/ VARSITY BAND
SUPER8/GILLUM         599.20         SUPER 8 LUBBOCK 5 ROOMS @59.95           OFFICE MAX/BAND         20.91         COPY WORT AT OFFICE MAX           CHISUM TRAVEL/BAND         63.92         FUEL REIMBURSEMENT           SUPER 8/GILLUM         422.80         VOCATIONAL TRAVEL           LAQUINTA BRAD         64.95         ADMIN TRAVEL           SUPER 8 LUBBOCK-1         119.84         VOCATIONAL TRAVEL           IRLEN/HAGLER         117.95         INSTRUCTIONAL SUPPLIES           MICHAELS/HAGLER         20.97         INSTRUCTIONAL SUPPLIES           STAMPS.COM 4/19/11         50.00         STUDENT SERVICES SUPPLIES           BEST BUY/WADLEY         199.99         INSTRUCTIONAL SUPPLIES           TEPSA/HAGLER 4/20/11         299.00         CONFERENCE REGISTRATION           TEPSA/LAMBERT         299.00         CONFERENCE REGISTRATION           GODADDY.COM/TONY         64.95         TECHNOLOGY SUPPLIES           OREILLY/MOORE         79.98         VOCATIONAL SUPPLIES           STAMPS.COM/4/6/11         50.00         POSTAGE           MAYER-JOHNSON         11.25         STUDENT SERVICES SUPPLIES           AMAZON/BRAD 04/04/11         115.00         TECHNOLOGY SUPPLIES           MR. BURGER         74.98         OFFICE SUPPLIES	OFFICEMAX/BAND	247.50	POSTER DUPLICATION
OFFICE MAX/BAND CHISUM TRAVEL/BAND 63.92 FUEL REIMBURSEMENT SUPER 8/GILLUM 422.80 VOCATIONAL TRAVEL LAQUINTA BRAD 64.95 ADMIN TRAVEL SUPER 8 LUBBOCK-1 119.84 VOCATIONAL TRAVEL IRLEN/HAGLER 117.95 INSTRUCTIONAL SUPPLIES MICHAELS/HAGLER 20.97 INSTRUCTIONAL SUPPLIES STAMPS.COM 4/19/11 50.00 STUDENT SERVICES SUPPLIES EST BUY/WADLEY 199.99 INSTRUCTIONAL SUPPLIES TEPSA/HAGLER 4/20/11 299.00 CONFERENCE REGISTRATION TEPSA/LAMBERT 299.00 CONFERENCE REGISTRATION GODADDY.COM/TONY 64.95 TECHNOLOGY SUPPLIES OREILLY/MOORE 79.98 VOCATIONAL SUPPLIES STAMPS.COM/4/6/11 50.00 POSTAGE MAYER-JOHNSON 11.25 STUDENT SERVICES SUPPLIES MAZON/BRAD 04/04/11 115.00 TECHNOLOGY SUPPLIES  MR. BURGER 25.52 ADMIN SUPPLIES  MR. BURGER 25.52 ADMIN SUPPLIES  MR. BURGER 74.98 OFFICE SUPPLIES  BEST WESTERN/EVENDEN 703.91 ACADEMIC REGISTRATION OFFICE DEPOT/HAGLER 74.98 OFFICE SUPPLIES  BEST WESTERN/EVENDEN 703.91 ACADEMIC REGIONAL TRAVEL KARAOKE VERSION 1.5.47 CHOIR SUPPLIES  TCASE/NADINE DAVIS LAQUINTA/M DAVIS LAQUINTA/M DAVIS LAQUINTA/M DAVIS LAQUINTA/M DAVIS LAQUINTA/M DAVIS LAQUINTA/M DAVIS 15.47 CHOIR SUPPLIES  TCASE/NADINE DAVIS 125.00 CONFERENCE REGISTRATION HOBBY LOBBY/LUNNEY 32.98 BAND SUPPLIES  TCASE/NADINE DAVIS 15.99 OFFICE SUPPLIES  HOBBY LOBBY/LUNNEY 52.42 CHOIR SUPPLIES  SHELL BRAD 41.08 ADMIN TRAVEL  BIANRY FORTRESS 26.03 ADMIN TRAVEL	DAYS INN/GILLUM	361.02	AMARILLO 6 ROOMS @ 60.17
CHISUM TRAVEL/BAND SUPER 8/GILLUM LAQUINTA BRAD 63.92 LAQUINTA BRAD 64.95 ADMIN TRAVEL LAQUINTA BRAD SUPER 8 LUBBOCK-1 IIP.84 VOCATIONAL TRAVEL IRLEN/HAGLER 117.95 INSTRUCTIONAL SUPPLIES MICHAELS/HAGLER 20.97 INSTRUCTIONAL SUPPLIES STAMPS.COM 4/19/11 50.00 STUDENT SERVICES SUPPLIES BEST BUY/WADLEY 199.99 INSTRUCTIONAL SUPPLIES TEPSA/HAGLER 4/20/11 299.00 CONFERENCE REGISTRATION TEPSA/LAMBERT 299.00 CONFERENCE REGISTRATION GODADDY.COM/TONY 64.95 TECHNOLOGY SUPPLIES STAMPS.COM/4/6/11 50.00 POSTAGE MAYER-JOHNSON 11.25 STAMPS.COM/4/6/11 115.00 TECHNOLOGY SUPPLIES MAZON/BRAD 04/04/11 115.00 TECHNOLOGY SUPPLIES MR. BURGER 25.52 ADMIN SUPPLIES MR. BURGER 25.52 ADMIN SUPPLIES  MR. BURGER 74.98 OFFICE SUPPLIES BEST WESTERN/EVENDEN 703.91 ACADEMIC REGISTRATION OFFICE DEPOT/HAGLER BEST WESTERN/EVENDEN 703.91 ACADEMIC REGISTRATION OFFICE DEPOT/HAGLER RAGAOKE VERSION 3.37 CHOIR SUPPLIES  TCASE/NADINE DAVIS LAQUINTA/M DAVIS RAGAOKE VERS/DAVIS TCASE/NADINE DAVIS LAQUINTA/M DAVIS LAQUINTA/M DAVIS 15.47 CHOIR SUPPLIES TCASE/NADINE DAVIS LOON CONFERENCE REGISTRATION HOBBY LOBBY/LUNNEY 32.98 BAND SUPPLIES TCASE/NADINE DAVIS LOON CONFERENCE REGISTRATION HOBBY LOBBY/LUNNEY 32.98 BAND SUPPLIES TCASE/NADINE DAVIS LOON CONFERENCE REGISTRATION HOBBY LOBBY STAMPS 15.99 OFFICE SUPPLIES SHELL BRAD 41.08 ADMIN TRAVEL BIANRY FORTRESS	SUPER8/GILLUM	599.20	SUPER 8 LUBBOCK 5 ROOMS @59.95
SUPER 8/GILLUM LAQUINTA BRAD 64.95 ADMIN TRAVEL SUPER 8 LUBBOCK-1 IRLEN/HAGLER 117.95 INSTRUCTIONAL SUPPLIES MICHAELS/HAGLER 20.97 INSTRUCTIONAL SUPPLIES STAMPS.COM 4/19/11 50.00 STUDENT SERVICES SUPPLIES BEST BUY/WADLEY 199.99 INSTRUCTIONAL SUPPLIES STAMPS.COM 4/19/11 299.00 CONFERENCE REGISTRATION TEPSA/LAMBERT 299.00 CONFERENCE REGISTRATION GODADDY.COM/TONY 64.95 TECHNOLOGY SUPPLIES STAMPS.COM/4/6/11 50.00 POSTAGE MAYER-JOHNSON 11.25 STUDENT SERVICES SUPPLIES MAYER-JOHNSON 11.25 STUDENT SERVICES SUPPLIES AMAZON/BRAD 04/04/11 115.00 TECHNOLOGY SUPPLIES MR. BURGER 25.52 ADMIN SUPPLIES TASSP/JH 429.00 CONFERENCE REGISTRATION OFFICE DEPOT/HAGLER FA.98 OFFICE SUPPLIES  TASSP/JH 429.00 CONFERENCE REGISTRATION OFFICE DEPOT/HAGLER FA.98 OFFICE SUPPLIES  BEST WESTERN/EVENDEN 70.391 ACADEMIC REGIONAL TRAVEL KARAOKE VERS/DAVIS 15.47 CHOIR SUPPLIES TCASE/NADINE DAVIS HOBBY LOBBY/LUNNEY 32.98 BAND SUPPLIES TCASE/NADINE DAVIS HOBBY LOBBY/LUNNEY 32.98 BAND SUPPLIES THORSUPPLIES	OFFICE MAX/BAND	20.91	COPY WORT AT OFFICE MAX
LAQUINTA BRAD SUPER 8 LUBBOCK-1 IRLEN/HAGLER IRLEN/HAGLER IRLEN/HAGLER IRLEN/HAGLER IRLEN/HAGLER IRLEN/SHAGLER IRL	CHISUM TRAVEL/BAND	63.92	FUEL REIMBURSEMENT
SUPER 8 LUBBOCK-1 IRLEN/HAGLER IRLEN/HAGLER IRLEN/HAGLER MICHAELS/HAGLER MICHAELS/HAGLER TSTAMPS.COM 4/19/11 SO.00 STUDENT SERVICES SUPPLIES BEST BUY/WADLEY 199.99 INSTRUCTIONAL SUPPLIES TEPSA/HAGLER 4/20/11 299.00 CONFERENCE REGISTRATION TEPSA/LAMBERT 299.00 CONFERENCE REGISTRATION GODADDY.COM/TONY 64.95 TECHNOLOGY SUPPLIES STAMPS.COM/4/6/11 50.00 POSTAGE MAYER-JOHNSON 11.25 STAMPS.COM/4/6/11 115.00 TECHNOLOGY SUPPLIES MR. BURGER 25.52 ADMIN SUPPLIES MR. BURGER TASSP/JH 429.00 CONFERENCE REGISTRATION OFFICE DEPOT/HAGLER 74.98 OFFICE SUPPLIES LAQUINTA/M DAVIS RAGNE VERSION 13.37 CHOIR SUPPLIES LAQUINTA/M DAVIS RAGNE VERSION LAQUINTA/M DAVIS RAGNE VERSION LAQUINTA/M DAVIS RAGNE VERSION LAQUINTA/M DAVIS RAGNE VERSION LAQUINTA/M DAVIS SALSS REGIONAL TENNIS TRAVEL KARAOKE VERS/DAVIS TCASE/NADINE DAVIS LOBBY/LUNNEY 32.98 BAND SUPPLIES LOBBY/LUNNEY 32.98 BAND SUPPLIES LOBBY/LUNNEY 32.98 BAND SUPPLIES HOBBY LOBBY/LUNNEY 32.98 BAND SUPPLIES HOBBY LOBBY STAMPS 15.90 OFFICE SUPPLIES HOBBY LOBBY SIELL BRAD 41.08 ADMIN TRAVEL BIANRY FORTRESS 26.03 ADMIN TRAVEL	SUPER 8/GILLUM	422.80	VOCATIONAL TRAVEL
IRLEN/HAGLER MICHAELS/HAGLER 20.97 INSTRUCTIONAL SUPPLIES STAMPS.COM 4/19/11 50.00 STUDENT SERVICES SUPPLIES BEST BUY/WADLEY 199.99 INSTRUCTIONAL SUPPLIES TEPSA/HAGLER 4/20/11 299.00 CONFERENCE REGISTRATION TEPSA/LAMBERT 299.00 CONFERENCE SEGISTRATION TEPSA/LAMBERT 299.00 CONFERENCE SEGISTRATION OCATIONAL SUPPLIES TEMPOLOGY SUPPLIES TEMPOLOGY SUPPLIES STAMPS.COM/4/6/11 50.00 POSTAGE MAYER-JOHNSON 11.25 STUDENT SERVICES SUPPLIES AMAZON/BRAD 04/04/11 115.00 TECHNOLOGY SUPPLIES AMAZON/BRAD 04/04/11 175.60 TECHNOLOGY SUPPLIES TASSP/JH TECHNOLOGY SUPPLIES TASSP/JH 429.00 CONFERENCE REGISTRATION OFFICE DEPOT/HAGLER TASSP/JH 429.00 CONFERENCE REGISTRATION OFFICE DEPOT/HAGLER TAGSET TAG	LAQUINTA BRAD	64.95	ADMIN TRAVEL
MICHAELS/HAGLER  STAMPS.COM 4/19/11  50.00  STUDENT SERVICES SUPPLIES BEST BUY/WADLEY  199.99  INSTRUCTIONAL SUPPLIES  TEPSA/HAGLER 4/20/11  299.00  CONFERENCE REGISTRATION  TEPSA/LAMBERT  299.00  CONFERENCE REGISTRATION  GODADDY.COM/TONY  64.95  TECHNOLOGY SUPPLIES  OREILLY/MOORE  79.98  VOCATIONAL SUPPLIES  STAMPS.COM/4/6/11  50.00  POSTAGE  MAYER-JOHNSON  11.25  STUDENT SERVICES SUPPLIES  AMAZON/BRAD 04/04/11  115.00  TECHNOLOGY SUPPLIES  AMAZON/BRAD 04/04/11  115.00  TECHNOLOGY SUPPLIES  AMAZON/BRAD 04/4/11  175.60  TECHNOLOGY SUPPLIES  MR. BURGER  25.52  ADMIN SUPPLIES  TASSP/JH  429.00  CONFERENCE REGISTRATION  OFFICE DEPOT/HAGLER  BEST WESTERN/EVENDEN  703.91  ACADEMIC REGIONAL TRAVEL  KARAOKE VERSION  3.37  CHOIR SUPPLIES  KARAOKE VERS/DAVIS  15.47  CHOIR SUPPLIES  TCASE/NADINE DAVIS  KARAOKE VERS/DAVIS  15.47  CHOIR SUPPLIES  TCASE/NADINE DAVIS  15.47  CHOIR SUPPLIES  TCASE/NADINED DAVIS  15.49  OFFICE SUPPLIES  HOBBY LOBBY/LUNNEY  32.98  BAND SUPPLIES  HOBBY LOBBY/LUNNEY  32.98  BAND SUPPLIES  HOBBY LOBBY LOBBY  STAMPS  15.99  OFFICE SUPPLIES  HOBBY LOBBY LOBBY  STAMPS  41.08  ADMIN TRAVEL  BIANRY FORTRESS  26.03  ADMIN TRAVEL	SUPER 8 LUBBOCK-1	119.84	VOCATIONAL TRAVEL
STAMPS.COM 4/19/11 BEST BUY/WADLEY 199.99 INSTRUCTIONAL SUPPLIES TEPSA/HAGLER 4/20/11 299.00 CONFERENCE REGISTRATION TEPSA/LAMBERT 299.00 CONFERENCE REGISTRATION GODADDY.COM/TONY 64.95 TECHNOLOGY SUPPLIES OREILLY/MOORE 79.98 VOCATIONAL SUPPLIES STAMPS.COM/4/6/11 50.00 POSTAGE MAYER-JOHNSON 11.25 STUDENT SERVICES SUPPLIES AMAZON/BRAD 04/04/11 115.00 TECHNOLOGY SUPPLIES AMAZON/BRAD 04/04/11 115.00 TECHNOLOGY SUPPLIES AMAZON/BRAD 04/04/11 175.60 TECHNOLOGY SUPPLIES AMR. BURGER 25.52 ADMIN SUPPLIES TASSP/JH 429.00 CONFERENCE REGISTRATION OFFICE DEPOT/HAGLER 74.98 OFFICE SUPPLIES BEST WESTERN/EVENDEN 703.91 ACADEMIC REGIONAL TRAVEL KARAOKE VERSION 3.37 CHOIR SUPPLIES LAQUINTA/M DAVIS 84.53 REGIONAL TENNIS TRAVEL KARAOKE VERS/DAVIS 15.47 CHOIR SUPPLIES TCASE/NADINE DAVIS 15.47 CHOR SUPPLIES TLASUPPLIES TCASE/NADINE DAVIS 15.47 CHOR SUPPLIES TCASE/NADINE DAVIS 15.47 CHOR SUPPLIES TCASE/NADINE DAVIS 15.49 OFFICE SUPPLIES TCASE/NADINE DAVIS 15.49 OFFICE SUPPLIES THOMBY LOBBY/LUNNEY 15.99 OFFICE SUPPLIES TAMPS 15.99 OFFICE SUPPLIES TO ADMIN TRAVEL TO ONLY THE TOONLY THE TOONLY THE TRAVEL TO ONLY THE TOONLY THE TOO	IRLEN/HAGLER	117.95	INSTRUCTIONAL SUPPLIES
BEST BUY/WADLEY TEPSA/HAGLER 4/20/11 299.00 CONFERENCE REGISTRATION TEPSA/LAMBERT 299.00 CONFERENCE REGISTRATION GODADDY.COM/TONY 64.95 TECHNOLOGY SUPPLIES OREILLY/MOORE 79.98 VOCATIONAL SUPPLIES STAMPS.COM/4/6/11 50.00 POSTAGE MAYER-JOHNSON 11.25 STUDENT SERVICES SUPPLIES AMAZON/BRAD 04/04/11 115.00 TECHNOLOGY SUPPLIES AMAZON/BRAD 04/4/11 175.60 TECHNOLOGY SUPPLIES AMAZON/BRAD 04/4/11 175.60 TECHNOLOGY SUPPLIES TASSP/JH 429.00 CONFERENCE REGISTRATION OFFICE DEPOT/HAGLER 74.98 DEFICE SUPPLIES BEST WESTERN/EVENDEN 703.91 ACADEMIC REGIONAL TRAVEL KARAOKE VERSION 13.37 CHOIR SUPPLIES LAQUINTA/M DAVIS 84.53 REGIONAL TENNIS TRAVEL KARAOKE VERS/DAVIS 15.47 CHOIR SUPPLIES TCASE/NADINE DAVIS 125.00 CONFERENCE REGISTRATION HOBBY LOBBY/LUNNEY 32.98 BAND SUPPLIES J LIGHT VARIOUS 299.10 ADMIN TRAVEL STAMPS 15.99 OFFICE SUPPLIES HOBBY LOBBY SPLUES HOBBY LOBBY SPLUES HOBBY LOBBY SPLUES HOBBY LOBBY SPLUES HOBRY FORTRESS 26.03 ADMIN TRAVEL	MICHAELS/HAGLER	20.97	INSTRUCTIONAL SUPPLIES
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GODADDY.COM/TONY  OREILLY/MOORE  79.98  VOCATIONAL SUPPLIES  STAMPS.COM/4/6/11  50.00  POSTAGE  MAYER-JOHNSON  11.25  STUDENT SERVICES SUPPLIES  AMAZON/BRAD 04/04/11  115.00  TECHNOLOGY SUPPLIES  AMAZON/BRAD 04/4/11  175.60  TECHNOLOGY SUPPLIES  AMAZON/BRAD 04/4/11  175.60  TECHNOLOGY SUPPLIES  AMAZON/BRAD 04/4/11  175.60  TECHNOLOGY SUPPLIES  CONFERENCE REGISTRATION  OFFICE DEPOT/HAGLER  74.98  OFFICE SUPPLIES  BEST WESTERN/EVENDEN  KARAOKE VERSION  13.37  CHOIR SUPPLIES  LAQUINTA/M DAVIS  KARAOKE VERS/DAVIS  TCASE/NADINE DAVIS  TCASE/NADINE DAVIS  HOBBY LOBBY/LUNNEY  J LIGHT VARIOUS  STAMPS  15.99  OFFICE SUPPLIES  HOBBY LOBBY  STAMPS  15.99  OFFICE SUPPLIES  HOBBY LOBBY  STAMPS  15.99  OFFICE SUPPLIES  HOBBY LOBBY  STAMPS  41.08  ADMIN TRAVEL  BIANRY FORTRESS  26.03  ADMIN TRAVEL	TEPSA/HAGLER 4/20/11	299.00	CONFERENCE REGISTRATION
OREILLY/MOORE  STAMPS.COM/4/6/11  50.00  POSTAGE  MAYER-JOHNSON  11.25  STUDENT SERVICES SUPPLIES  AMAZON/BRAD 04/04/11  115.00  TECHNOLOGY SUPPLIES  AMAZON/BRAD 04/4/11  175.60  TECHNOLOGY SUPPLIES  MR. BURGER  25.52  ADMIN SUPPLIES  TASSP/JH  429.00  CONFERENCE REGISTRATION  OFFICE DEPOT/HAGLER  74.98  DEFICE SUPPLIES  BEST WESTERN/EVENDEN  KARAOKE VERSION  1.3.37  CHOIR SUPPLIES  LAQUINTA/M DAVIS  KARAOKE VERS/DAVIS  TCASE/NADINE DAVIS  TCASE/NADINE DAVIS  HOBBY LOBBY/LUNNEY  J LIGHT VARIOUS  STAMPS  15.99  OFFICE SUPPLIES  HOBBY LOBBY  HOBBY LOBBY  STEAD  ADMIN TRAVEL  BIANRY FORTRESS  ADMIN TRAVEL	TEPSA/LAMBERT	299.00	CONFERENCE REGISTRATION
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MAYER-JOHNSON  AMAZON/BRAD 04/04/11  AMAZON/BRAD 04/4/11  AMAZON/BRAD 04/4  AMAZON/BRAD 04/4/	OREILLY/MOORE	79.98	VOCATIONAL SUPPLIES
AMAZON/BRAD 04/04/11  AMAZON/BRAD 04/4/11  ADMIN SUPPLIES  ADMIN TRAVEL  ADMIN TRAVEL  BIANRY FORTRESS  ADMIN TRAVEL  BIANRY FORTRESS  ADMIN TRAVEL  TECHNOLOGY SUPPLIES  ACADEMIC REGISTRATION  ACADEMIC REGIONAL TRAVEL  CHOIR SUPPLIES  ADMIN TRAVEL  BIANRY FORTRESS  ADMIN TRAVEL  BIANRY FORTRESS  ADMIN TRAVEL	STAMPS.COM/4/6/11	50.00	POSTAGE
AMAZON/BRAD 04/4/11 175.60 TECHNOLOGY SUPPLIES  MR. BURGER 25.52 ADMIN SUPPLIES  TASSP/JH 429.00 CONFERENCE REGISTRATION  OFFICE DEPOT/HAGLER 74.98 OFFICE SUPPLIES  BEST WESTERN/EVENDEN 703.91 ACADEMIC REGIONAL TRAVEL  KARAOKE VERSION 3.37 CHOIR SUPPLIES  LAQUINTA/M DAVIS 84.53 REGIONAL TENNIS TRAVEL  KARAOKE VERS/DAVIS 15.47 CHOIR SUPPLIES  TCASE/NADINE DAVIS 125.00 CONFERENCE REGISTRATION  HOBBY LOBBY/LUNNEY 32.98 BAND SUPPLIES  J LIGHT VARIOUS 299.10 ADMIN TRAVEL  STAMPS 15.99 OFFICE SUPPLIES  HOBBY LOBBY LOBBY  SHELL BRAD 41.08 ADMIN TRAVEL  BIANRY FORTRESS 26.03 ADMIN TRAVEL	MAYER-JOHNSON	11.25	STUDENT SERVICES SUPPLIES
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OFFICE DEPOT/HAGLER  BEST WESTERN/EVENDEN  KARAOKE VERSION  LAQUINTA/M DAVIS  KARAOKE VERS/DAVIS  TCASE/NADINE DAVIS  HOBBY LOBBY/LUNNEY  J LIGHT VARIOUS  STAMPS  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  STAMPS  HOBBY LOBBY  BIANRY FORTRESS  TOURS SUPPLIES  TOURS SUPPLIES  CHOIR SUPPLIES  CONFERENCE REGISTRATION  ADMIN TRAVEL  CHOIR SUPPLIES  CONFERENCE REGISTRATION  ADMIN TRAVEL  CHOIR SUPPLIES  ADMIN TRAVEL  CHOIR SUPPLIES  CHOIR SUPPLIES  ADMIN TRAVEL  ADMIN TRAVEL  ADMIN TRAVEL  ADMIN TRAVEL  ADMIN TRAVEL  BIANRY FORTRESS	MR. BURGER	25.52	ADMIN SUPPLIES
BEST WESTERN/EVENDEN  KARAOKE VERSION  LAQUINTA/M DAVIS  KARAOKE VERS/DAVIS  TCASE/NADINE DAVIS  J LIGHT VARIOUS  STAMPS  HOBBY LOBBY LOBBY  HOBBY LOBBY  HOBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBBY LOBBY  HOBY LOBBY  HOBBY LOBBY  HOB	TASSP/JH	429.00	CONFERENCE REGISTRATION
KARAOKE VERSION3.37CHOIR SUPPLIESLAQUINTA/M DAVIS84.53REGIONAL TENNIS TRAVELKARAOKE VERS/DAVIS15.47CHOIR SUPPLIESTCASE/NADINE DAVIS125.00CONFERENCE REGISTRATIONHOBBY LOBBY/LUNNEY32.98BAND SUPPLIESJ LIGHT VARIOUS299.10ADMIN TRAVELSTAMPS15.99OFFICE SUPPLIESHOBBY LOBBY52.42CHOIR SUPPLIESSHELL BRAD41.08ADMIN TRAVELBIANRY FORTRESS26.03ADMIN TRAVEL	OFFICE DEPOT/HAGLER	74.98	OFFICE SUPPLIES
LAQUINTA/M DAVIS84.53REGIONAL TENNIS TRAVELKARAOKE VERS/DAVIS15.47CHOIR SUPPLIESTCASE/NADINE DAVIS125.00CONFERENCE REGISTRATIONHOBBY LOBBY/LUNNEY32.98BAND SUPPLIESJ LIGHT VARIOUS299.10ADMIN TRAVELSTAMPS15.99OFFICE SUPPLIESHOBBY LOBBY52.42CHOIR SUPPLIESSHELL BRAD41.08ADMIN TRAVELBIANRY FORTRESS26.03ADMIN TRAVEL	BEST WESTERN/EVENDEN	703.91	ACADEMIC REGIONAL TRAVEL
KARAOKE VERS/DAVIS15.47CHOIR SUPPLIESTCASE/NADINE DAVIS125.00CONFERENCE REGISTRATIONHOBBY LOBBY/LUNNEY32.98BAND SUPPLIESJ LIGHT VARIOUS299.10ADMIN TRAVELSTAMPS15.99OFFICE SUPPLIESHOBBY LOBBY52.42CHOIR SUPPLIESSHELL BRAD41.08ADMIN TRAVELBIANRY FORTRESS26.03ADMIN TRAVEL	KARAOKE VERSION	3.37	CHOIR SUPPLIES
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HOBBY LOBBY/LUNNEY  J LIGHT VARIOUS  299.10  ADMIN TRAVEL  STAMPS  15.99  OFFICE SUPPLIES  HOBBY LOBBY  52.42  CHOIR SUPPLIES  SHELL BRAD  41.08  ADMIN TRAVEL  BIANRY FORTRESS  26.03  ADMIN TRAVEL	KARAOKE VERS/DAVIS	15.47	CHOIR SUPPLIES
J LIGHT VARIOUS299.10ADMIN TRAVELSTAMPS15.99OFFICE SUPPLIESHOBBY LOBBY52.42CHOIR SUPPLIESSHELL BRAD41.08ADMIN TRAVELBIANRY FORTRESS26.03ADMIN TRAVEL	TCASE/NADINE DAVIS	125.00	CONFERENCE REGISTRATION
STAMPS 15.99 OFFICE SUPPLIES HOBBY LOBBY 52.42 CHOIR SUPPLIES SHELL BRAD 41.08 ADMIN TRAVEL BIANRY FORTRESS 26.03 ADMIN TRAVEL	HOBBY LOBBY/LUNNEY	32.98	BAND SUPPLIES
HOBBY LOBBY52.42CHOIR SUPPLIESSHELL BRAD41.08ADMIN TRAVELBIANRY FORTRESS26.03ADMIN TRAVEL	J LIGHT VARIOUS	299.10	ADMIN TRAVEL
SHELL BRAD 41.08 ADMIN TRAVEL BIANRY FORTRESS 26.03 ADMIN TRAVEL	STAMPS	15.99	OFFICE SUPPLIES
BIANRY FORTRESS 26.03 ADMIN TRAVEL	HOBBY LOBBY	52.42	CHOIR SUPPLIES
	SHELL BRAD	41.08	ADMIN TRAVEL
GETDATA 69.95 TECHNOLOGY SUPPLIES	BIANRY FORTRESS	26.03	ADMIN TRAVEL
	GETDATA	69.95	TECHNOLOGY SUPPLIES

PICTURE FRAMES	201.94	ADMIN SUPPLIES
DOLLAR TREE	16.24	CHOIR SUPPLIES
CARD & PARTY	45.54	CHOIR SUPPLIES
HOBBY LOBBY2	137.93	CHOIR SUPPLIES
DAYS INN	60.17	VOCATIONAL TRAVEL
KAROKE	9.42	CHOIR SUPPLIES
HANCOCK	139.13	CHOIR SUPPLIES
ESC14	10.00	REGISTRATION FEE
AMMONS, JANA	60.00	101 K ROUNDUP FEE
SHIRLEY ANDERSON	700.00	BAND CLINICIAN
SHIRLEY ANDERSON	50.00	CHOIR CLINICIAN
THOMAS ANTHONY	18.25	LUNCH ACCOUNT REFUND
ARBY'S	1,590.00	CAFETERIA SUPPLIES
AREA IV F.F.A.	495.00	VOCATIONAL FEE
ATSSB	300.00	BAND FEE
A T & T MOBILITY	854.20	CONTRACTED SERVICE
	60.00	101 K ROUNDUP
BAILEY, SARA BELCHER, THOMAS	6.10	LUNCH ACCOUNT REFUND
•	115.31	VOCATIONAL SUPPLIES
BIG COUNTRY TIRE, INC.		
BILBREY, BETTY	44.60 30.00	103 SHIPPING REGISTRATION FEE
BILBREY, BETTY		
BLAND, LANA	60.00	101 K ROUNDUP FEE
BOONE, PHILLIP	45.00	STATE UIL MEET FUEL
BOONE, PHILLIP CHERYL BURNS	121.00	001 TRAVEL EXPENSE SPRING 2011
	16.00	LUNCH ACCOUNT REFUND
BURTON, ANDY	55.00	LUNCH ACCOUNT REFUND
CASEY, BRYON	141.63	CONTRACTED SERVICE 101
JOHN D. CASEY CONSTRUCTION	170.00	106 CONCRETE WORK
CDW GOVERNMENT INC	2,116.00	TECHNOLOGY
CENIGLIS, TOM	11.00	LUNCH ACCOUNT REFUND
CENTERGAS	12,782.00	FUEL FOR VEHICLES
CHICK-FIL-A	3,631.75	CAFETERIA SUPPLIES
CITY OF ABILENE	140.00	106 ROOFING FEE
CNS COMPLETE NETWORKING SOL.	1,742.00	CONTRACTED SERVICE
HEATHER COLLIER	200.00	TRAVEL EXPENSE
COOKSEY, KIM	60.00	101 K ROUNDUP FEE
CRAWFORD, KELLYE	51.00	LUNCH ACCOUNT REFUND
DANLEY, C III	100.00	ATHLETIC TRAVEL
D.A.T.A.	1,750.00	CONTRACTED SERVICE
MITCH DAVIS	141.00	001 TRAVEL
DAVIS, NADINE	121.00	INSTRUCTIONAL SUPPLIES
DAVIS, ROBIN	94.70	CHOIR SUPPLIES
DJ SPORTS	171.95	ATHLETIC SUPPLIES
ELLIOTT, SHALON	122.00	PLAYOFF OFFICIAL
FURMAN, KEITH	19.00	LUNCH ACCOUNT REFUND

GARCIA, PILAR	78.50	LUNCH ACCOUNT REFUND
GERMAN, SYLVIA	150.00	CHOIR FEE
GIBBS, BILLY	7.14	106 BUILDING SUPPLIES
RANDY GILLUM	100.00	VOCATIONAL MEALS
RANDY GILLUM	57.00	MARCH TRAVEL
RANDY GILLUM	250.99	APRIL TRAVEL
RANDY GILLUM	100.00	JUNE TRAVEL
GREAT AMERICA LEASING CORP.	142.65	POSTAGE LEASE
SUZIE HADEN	60.00	101 K ROUNDUP FEE
TERRY HAGLER	75.00	ADMIN TRAVEL
HAVEN, LYNNE	18.75	LUNCH ACCOUNT REFUND
HIBBITTS, KERRY	336.00	TRACK TRAVEL
HILTON HOTEL	99.00	ATHLETIC TRAVEL
HOLIDAY INN	621.30	TRACK TRAVEL
HOLIDAY INN	207.10	TRACK TRAVEL
HOWARD, DEMARCO	150.00	CHOIR SOUND BOARD TECHNICIAN
HUCK, TIMOTHY	200.00	BAND CLINICIAN
KIM HUDSON	60.00	101 K ROUNDUP FEE
HUETT, JOSHUA	125.00	LUNCH ACCOUNT REFUND
SANDRA HUFF	60.00	101 K ROUNDUP FEE
HUMECKI, JULIE	60.00	101 K ROUNDUP FEE
HUSKEY, TERRY	10.40	LUNCH ACCOUNT REFUND
THE INSTRUMENTALIST	131.50	CHOIR AWARDS
JOE'S PIZZA	920.00	CAFETERIA SUPPLIES
DEBBIE LAMBERT	60.00	101 K ROUNDUP FEE
LA POPULAR	3,457.50	CAFETERIA SUPPLIES
LEWIS, BARBARA	5.50	LUNCH ACCOUNT REFUND
LEWIS, CURTIS	117.00	PLAYOFF OFFICIAL
LINDLEY, SCOTTY	10.75	LUNCH ACCOUNT REFUND
LOWE'S COMPANIES, INC. #7787	966.49	MAINTENANCE SUPPLIES
LOWE'S acct 8030	261.88	BUILDING SUPPLIES
LUBBOCK I.S.D.	112.19	SOCCER PLAYOFF 3/29 FEE
LUNNEY, MICHAEL	159.28	BAND SUPPLIES
MARRIOTT HOTEL	1,509.00	STATE BAND CONTEST ROOMS
MCDONALD'S	119.35	BASEBALL MEALS
MCDONALD'S	107.14	BASEBALL MEALS
MCDONALD'S	120.45	BASEBALL MEALS
MCGAUGHEY, JESSICA	60.00	101 K ROUNDUP FEE
MCINTYRE, HILLARY	300.00	BAND CLINICIAN
MCKNIGHT, DAVID	300.00	BAND CLINICIAN
MCMILLAN, LUKE	975.00	STATE BAND CONTEST MEALS
MELANIE MCMINN	60.00	101 K ROUNDUP FEE
MCPHERSON, ROBIN	60.00	101 K ROUNDUP FEE
MIDLAND ROCKHOUNDS	164.00	GIRLS SOCCER PLAYOFF FEE
MINERAL WELLS H.S.	74.00	PLAYOFF EXPENSES

MISTER GATTIS	509.00	103 A/R REWARDS
MOORE, DUSTIN	100.00	JUNE TRAVEL
MOORE, DUSTIN	671.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	125.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	113.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	213.00	VOCATIONAL TRAVEL
MORALES, ODEMARIS	6.25	LUNCH ACCOUNT REFUND
NCS PEARSON INC	10,112.46	TEST SCORING FEE
NO SHORTCUTS	200.00	COACHING CLINIC
NORMAN'S MASONRY	145.00	CONTRACTED SERVICE
NTS COMMUNICATIONS	1,106.43	CONTRACTED SERVICE
PARAMOUNT THEATER	380.64	BAND FEE
PAYROLL CLEARING	1,360,628.01	MAY PAYROLL
BECKY POINDEXTER	32.75	LUNCH ACCOUNT REFUND
MARY POWELL	60.00	101 K ROUNDUP FEE
PRUITT, CHRISTEN	60.00	101 K ROUNDUP FEE
RICHEY, PAULINE	17.40	LUNCH ACCOUNT REFUND
ROCCO, JOSEPHINE	60.00	101 K ROUNDUP FEE
ROCKY MOUNTAIN SAFETY SERVICES	1,100.00	CONTRACTED SERVICE
RUFFIN, ADRIENNE	100.00	COACHING CLINIC
LISA SALMON	75.00	PRINCIPALS CONF MEALS
SAM'S CLUB	2,272.40	DISTRICT SUPPLIES
SANDIFER, DAKOTA	120.00	ESL TEST FEE
SCHUBERT, LARRY	116.00	PLAYOFF OFFICIAL
SCHULLE, RENEE	60.00	101 K ROUNDUP FEE
SHELL	921.32	FUEL FOR VEHICLES
STEPHENVILLE I.S.D.	237.00	BASEBALL PLAYOFF FEE
TASSP	390.00	REGISTRATION FOR ADMIN
TEAM, RACHEL PHD	400.00	CONTRACTED SERVICE
TEXAS DEPT. OF HEALTH SERVICES	260.00	BRIAN STUART FEE
TEXAS FFA ASSOCIATION	350.00	STATE CONVENTION FFA REGISTRATION
TEXAS TECH UNIVERSITY - UIL DEPT	495.00	GIRLS REGIONAL BASKETBALL TNT FEE
TEXAS TECH UNIV SCH OF MUSIC	1,887.00	BAND CAMP FEE
THORNTON'S TREE SERVICE, INC.	650.00	CONTRACTED SERVICE
TX. MUSIC ED. ASSOC.	150.00	CHOIR FEE
TOUCHSTONE TECHNOLOGY	4,050.00	CONTRACTED SERVICE
ATMOS ENERGY	2,461.09	GAS BILL
UNITED WAY	200.00	TRAINING FEE
WALMART COMMUNITY BRC	567.28	INSTRUCTIONAL SUPPLIES
WEBBER, DEAN	300.00	BAND CLINICIAN
WEST TEXAS RETAIL ENERGY	73.66	001 ELECTRIC
WESTERN TEXAS COLLEGE	200.00	COACHING CLINIC
WILKERSON, TERI	875.00	CHOIR SERVICES
WILLOW CREEK GARDENS	224.95	ELEMENTARY GARDEN
WYATT, KAREN	60.00	101 K ROUNDUP FEE

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GE MONEY BANK/AMAZON  AMERICAN EXPRESS  AMERICAN EXPRESS  AMERICAN EXPRESS  APPLE INC.  AQUAONE  AQUAONE  ATHLETIC SUPPLY, INC.  ATHLETIC SUPPLY, INC.  ATH MOBILITY  AUTOMATIC FIRE PROTECTION  BARCO PRODUCTS COMPANY  1,325.90  GROUNDS SUPPLIES  GROUNDS SUPPLIES  BIG COUNTRY TROPHIES  1,430.00  AWARDS  BIOLOGIX  1,848.41  JANITORIAL SUPPLIES  BUS ETERIA SUPPLIES  BUS TOWING  BRANDED FENCE CONTRACTOR  247.50  BUS TOWING  BRANDED FENCE CONTRACTOR  44.68  SOCCER MEALS  BUSINESS PRINTING PLUS  CARLS AUTO SUPPLY  576.84  BUS SUPPLIES  CASEY & CO.  4,500.00  HS SIDEWALKS NEW PROPERTY  CENTRAL APPRAISAL DISTRICT  43,699.29  ALLOCATION  CHAMPION ENERGY SERVICES  4,631.68  ELECTRIC BILL  CHANNING L. BETE CO.INC.  81.95  HEARTSAVER CPR CARDS  CITY JANITORIAL SUPPLY  1,980.26  JANITORIAL SUPPLIES  COOPER, HOLLI  EDUCATIONAL INDEPENDENT CONTRACTORS  6,666.67  CONTRACTED SERVICE  EDUCATIONAL INDEPENDENT CONTRACTORS  6,666.67  CONTRACTED SERVICE	A.J. ENTERPRISES	4,279.28	BUS REPAIRS
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APPLE INC. AQUAONE AQUAONE AQUAONE ATHLETIC SUPPLY, INC. AT & T MOBILITY AT & T MOBILITY AUTOMATIC FIRE PROTECTION AUTOMATIC FIRE PROTECTION AUTOMATED COPY SYSTEMS INC. BARCO PRODUCTS COMPANY BIG COUNTRY TROPHIES BIG COUNTRY TROPHIES BIG COUNTRY TROPHIES BIOLOGIX BILUE BELL CREAMERIES, L.P. BIS BELL CREAMERIES, L.P. BIS BOUNDS TOWING & RECOVERY BRANDED FENCE CONTRACTOR BRANDED FENCE CONTRACTOR BRANDED FENCE CONTRACTOR BRAUM'S ICE CREAM & DAIRY STORE BUSINESS PRINTING PLUS CASEY & CO. CASEY & CO. CASEY & CO. CHAMPION ENERGY SERVICES CHAMPION ENERGY SERVICES CHAMPION ENERGY SERVICES CHANNING L. BETE CO.INC. CHAMPION ENERGY SERVICES CITY JANITORIAL SUPPLY COOPER, HOLLI CLOUD PRINTING COMPANY 1,293.90 CONTRACTED SERVICE EDUCATIONAL INDEPENDENT CONTRACTORS 6,666.67 CONTRACTED SERVICE EDUCATION SERVICE CENTER 759.00 CONTRACTED SERVICE EDUCATION SERVICE CENTER 759.00 CONTRACTED SERVICE EDUCATION SERVICE CENTER	GE MONEY BANK/AMAZON	168.90	CURRICULUM SUPPLIES
AQUAONE ATHLETIC SUPPLY, INC. AT & T MOBILITY AT & T MOBILITY BS4.61 AUTOMATIC FIRE PROTECTION AUTOMATED COPY SYSTEMS INC. BARCO PRODUCTS COMPANY BIG COUNTRY TROPHIES BIG COUNTRY TROPHIES BIOLOGIX BILLE BELL CREAMERIES, L.P. BIS BULLE BELL CREAMERIES, L.P. BRANDED FENCE CONTRACTOR BRANDED FENCE CONTRACTOR BRANDED FENCE CONTRACTOR BRANDED FENCE CONTRACTOR BRAUM'S ICE CREAM & DAIRY STORE BUSINESS PRINTING PLUS CASEY & CO. CASEY & CO. CHAMPION ENERGY SERVICES CHANNING L. BETE CO.INC. CHAMPION ENERGY SERVICES CITY JANITORIAL SUPPLY COOPER, HOLLI CLOUD PRINTING COMPANY 1,247.00 COPER, HOLLI EDUCATION SERVICE CENTER CONTRACTORS CONTRACTORS CONTRACTORS CONTRACTORS CHAMPION ENERGY SERVICES CHANNING L. BETE CO.INC. CHAMPION ENERGY SERVICES COOPER, HOLLI COOPER, HOLLI EDUCATIONAL INDEPENDENT CONTRACTORS COOPER, HOLLI EDUCATIONAL INDEPENDENT CONTRACTORS CONTRACTED SERVICE	AMERICAN EXPRESS	198.48	LEARN & SERVE GRANT
ATHLETIC SUPPLY, INC. A T & T MOBILITY A T & T MOBILITY BS4.61 CONTRACTED SERVICE AUTOMATIC FIRE PROTECTION 219.25 STADIUM REPAIRS AUTOMATED COPY SYSTEMS INC. 233.36 INSTRUCTIONAL SUPPLIES BARCO PRODUCTS COMPANY 1,325.90 GROUNDS SUPPLIES BIG COUNTRY TROPHIES 1,430.00 AWARDS BIOLOGIX 1,848.41 JANITORIAL SUPPLIES BLUE BELL CREAMERIES, L.P. 879.99 CAFETERIA SUPPLIES MIKE BOUNDS TOWING & RECOVERY 151.50 BUS TOWING BRANDED FENCE CONTRACTOR 247.50 FENCING FOR NEW PROPERTY BRAUM'S ICE CREAM & DAIRY STORE 44.68 SOCCER MEALS BUSINESS PRINTING PLUS CARLS AUTO SUPPLY 576.84 BUS SUPPLIES CASEY & CO. 4,500.00 HS SIDEWALKS NEW PROPERTY CENTRAL APPRAISAL DISTRICT 43,699.29 ALLOCATION CHAMPION ENERGY SERVICES 4,631.68 ELECTRIC BILL CHANNING L. BETE CO.INC. 81.95 HEARTSAVER CPR CARDS CITY JANITORIAL SUPPLY 1,980.26 JANITORIAL SUPPLIES CITY OF ABILENE CLOUD PRINTING COMPANY 1,247.00 OFFICE SUPPLIES COOPER, HOLLI EDUCATIONAL INDEPENDENT CONTRACTORS 6,666.67 CONTRACTED SERVICE	APPLE INC.	968.00	IPAD COVER
A T & T MOBILITY AUTOMATIC FIRE PROTECTION 219.25 STADIUM REPAIRS AUTOMATED COPY SYSTEMS INC. 233.36 INSTRUCTIONAL SUPPLIES BARCO PRODUCTS COMPANY 1,325.90 GROUNDS SUPPLIES BIG COUNTRY TROPHIES 1,430.00 AWARDS BIOLOGIX 1,848.41 JANITORIAL SUPPLIES BLUE BELL CREAMERIES, L.P. 879.99 CAFETERIA SUPPLIES MIKE BOUNDS TOWING & RECOVERY 151.50 BUS TOWING BRANDED FENCE CONTRACTOR 247.50 FENCING FOR NEW PROPERTY BRAUM'S ICE CREAM & DAIRY STORE 44.68 SOCCER MEALS BUSINESS PRINTING PLUS 725.32 GENERAL FUND CHECKS CARLS AUTO SUPPLY 576.84 BUS SUPPLIES CASEY & CO. 4,500.00 HS SIDEWALKS NEW PROPERTY CENTRAL APPRAISAL DISTRICT 43,699.29 ALLOCATION CHAMPION ENERGY SERVICES 4,631.68 ELECTRIC BILL CHANNING L. BETE CO.INC. 81.95 HEARTSAVER CPR CARDS CITY JANITORIAL SUPPLY 1,980.26 JANITORIAL SUPPLIES CITY OF ABILENE CLOUD PRINTING COMPANY 1,247.00 OFFICE SUPPLIES COOPER, HOLLI EDUCATIONAL INDEPENDENT CONTRACTORS 6,666.67 CONTRACTED SERVICE	AQUAONE	33.20	ADMIN SUPPLIES
AUTOMATIC FIRE PROTECTION 219.25 STADIUM REPAIRS AUTOMATED COPY SYSTEMS INC. 233.36 INSTRUCTIONAL SUPPLIES BARCO PRODUCTS COMPANY 1,325.90 GROUNDS SUPPLIES BIG COUNTRY TROPHIES 1,430.00 AWARDS BIOLOGIX 1,848.41 JANITORIAL SUPPLIES BLUE BELL CREAMERIES, L.P. 879.99 CAFETERIA SUPPLIES MIKE BOUNDS TOWING & RECOVERY 151.50 BUS TOWING BRANDED FENCE CONTRACTOR 247.50 FENCING FOR NEW PROPERTY BRAUM'S ICE CREAM & DAIRY STORE 44.68 SOCCER MEALS BUSINESS PRINTING PLUS 725.32 GENERAL FUND CHECKS CARLS AUTO SUPPLY 576.84 BUS SUPPLIES CASEY & CO. 4,500.00 HS SIDEWALKS NEW PROPERTY CENTRAL APPRAISAL DISTRICT 43,699.29 ALLOCATION CHAMPION ENERGY SERVICES 4,631.68 ELECTRIC BILL CHANNING L. BETE CO.INC. 81.95 HEARTSAVER CPR CARDS CITY JANITORIAL SUPPLY 1,980.26 JANITORIAL SUPPLIES CITY OF ABILENE 6,535.92 WATER BILL CLOUD PRINTING COMPANY 1,247.00 OFFICE SUPPLIES COOPER, HOLLI 300.00 STAFF DEVELOPMENT TRAINING EDUCATIONAL INDEPENDENT CONTRACTORS 6,666.67 CONTRACTED SERVICE	ATHLETIC SUPPLY, INC.	230.00	BASKETBALL TROPHY
AUTOMATED COPY SYSTEMS INC.  BARCO PRODUCTS COMPANY  1,325.90  GROUNDS SUPPLIES  BIG COUNTRY TROPHIES  1,430.00  AWARDS  BIOLOGIX  1,848.41  JANITORIAL SUPPLIES  BLUE BELL CREAMERIES, L.P.  879.99  CAFETERIA SUPPLIES  MIKE BOUNDS TOWING & RECOVERY  151.50  BUS TOWING  BRANDED FENCE CONTRACTOR  247.50  FENCING FOR NEW PROPERTY  BRAUM'S ICE CREAM & DAIRY STORE  BUSINESS PRINTING PLUS  CARLS AUTO SUPPLY  576.84  BUS SUPPLIES  CASEY & CO.  4,500.00  HS SIDEWALKS NEW PROPERTY  CENTRAL APPRAISAL DISTRICT  43,699.29  ALLOCATION  CHAMPION ENERGY SERVICES  4,631.68  ELECTRIC BILL  CHANNING L. BETE CO.INC.  81.95  CITY JANITORIAL SUPPLY  1,980.26  JANITORIAL SUPPLIES  CITY OF ABILENE  CLOUD PRINTING COMPANY  1,247.00  OFFICE SUPPLIES  COOPER, HOLLI  EDUCATIONAL INDEPENDENT CONTRACTORS  6,666.67  CONTRACTED SERVICE  EDUCATION SERVICE CENTER	A T & T MOBILITY	854.61	CONTRACTED SERVICE
BARCO PRODUCTS COMPANY  BIG COUNTRY TROPHIES  1,430.00  AWARDS  BIOLOGIX  1,848.41  JANITORIAL SUPPLIES  BLUE BELL CREAMERIES, L.P.  879.99  CAFETERIA SUPPLIES  MIKE BOUNDS TOWING & RECOVERY  BRANDED FENCE CONTRACTOR  BRANDED FENCE CONTRACTOR  BRANDED FENCE CREAM & DAIRY STORE  BUSINESS PRINTING PLUS  CARLS AUTO SUPPLY  CASEY & CO.  CHAMPION ENERGY SERVICES  CHANNING L. BETE CO.INC.  B1.95  CHANNING L. BETE CO.INC.  B1.95  CITY JANITORIAL SUPPLY  COOPER, HOLLI  COOPER, HOLLI  EDUCATION SERVICE CENTER  BIG COUNDS SUPPLIES  CONTRACTED SERVICE  EDUCATION SERVICE CENTER  1,325.90  GROUNDS SUPPLIES  GROUNDS SUPPLIES  CAFETRIA SUPPLIES  BUS TOWING  BUS	AUTOMATIC FIRE PROTECTION	219.25	STADIUM REPAIRS
BIG COUNTRY TROPHIES  BIOLOGIX  1,848.41  JANITORIAL SUPPLIES  BLUE BELL CREAMERIES, L.P.  879.99  CAFETERIA SUPPLIES  MIKE BOUNDS TOWING & RECOVERY  BRANDED FENCE CONTRACTOR  BRANDED FENCE CONTRACTOR  BRAUM'S ICE CREAM & DAIRY STORE  BUSINESS PRINTING PLUS  CARLS AUTO SUPPLY  CASEY & CO.  CHAMPION ENERGY SERVICES  CHANNING L. BETE CO.INC.  CITY JANITORIAL SUPPLY  COPER, HOLLI  COOPER, HOLLI  EDUCATION SERVICE CENTER  1,430.00  AWARDS  BASTORIAL SUPPLIES  CAFETERIA SUPPLIES  44.68  SOCCER MEALS  SOCCER MEALS  SOCCER MEALS  BUS SUPPLIES  GENERAL FUND CHECKS  BUS SUPPLIES  4,500.00  HS SIDEWALKS NEW PROPERTY  43,699.29  ALLOCATION  CHARTSAVER CPR CARDS  LITY JANITORIAL SUPPLIES  CITY OF ABILENE  CLOUD PRINTING COMPANY  1,980.26  JANITORIAL SUPPLIES  COOPER, HOLLI  300.00  STAFF DEVELOPMENT TRAINING  EDUCATIONAL INDEPENDENT CONTRACTORS  6,666.67  CONTRACTED SERVICE  EDUCATION SERVICE CENTER	AUTOMATED COPY SYSTEMS INC.	233.36	INSTRUCTIONAL SUPPLIES
BIOLOGIX BLUE BELL CREAMERIES, L.P. BLUE BELL CREAMERIES, L.P. MIKE BOUNDS TOWING & RECOVERY BRANDED FENCE CONTRACTOR BRANDED FENCE CONTRACTOR BRAUM'S ICE CREAM & DAIRY STORE BUSINESS PRINTING PLUS CARLS AUTO SUPPLY CASEY & CO. CASEY & CO. CHAMPION ENERGY SERVICES CHANNING L. BETE CO.INC. CITY JANITORIAL SUPPLY CITY OF ABILENE CLOUD PRINTING COMPANY COOPER, HOLLI EDUCATION SERVICE SERVICES EDUCATION SERVICE SERVICE CONTRACTED SERVICE	BARCO PRODUCTS COMPANY	1,325.90	GROUNDS SUPPLIES
BLUE BELL CREAMERIES, L.P.  MIKE BOUNDS TOWING & RECOVERY  BRANDED FENCE CONTRACTOR  BRAUM'S ICE CREAM & DAIRY STORE  BUSINESS PRINTING PLUS  CARLS AUTO SUPPLY  CASEY & CO.  CENTRAL APPRAISAL DISTRICT  CHAMPION ENERGY SERVICES  CITY JANITORIAL SUPPLY  CITY OF ABILENE  CLOUD PRINTING COMPANY  COOPER, HOLLI  EDUCATION SERVICE CENTER  879.99  CAFETERIA SUPPLIES  BUS TOWING  BUS TOWING  BUS TOWING  BUS TOWING  CENCING FOR NEW PROPERTY  192.32  GENERAL FUND CHECKS  SOCCER MEALS  BUS SUPPLIES  44.68  BUS SUPPLIES  45.00.00  HS SIDEWALKS NEW PROPERTY  43,699.29  ALLOCATION  CHAMPION ENERGY SERVICES  4,631.68  ELECTRIC BILL  CHANNING L. BETE CO.INC.  81.95  HEARTSAVER CPR CARDS  JANITORIAL SUPPLIES  CITY OF ABILENE  CLOUD PRINTING COMPANY  1,247.00  OFFICE SUPPLIES  COOPER, HOLLI  EDUCATIONAL INDEPENDENT CONTRACTORS  6,666.67  CONTRACTED SERVICE	BIG COUNTRY TROPHIES	1,430.00	AWARDS
MIKE BOUNDS TOWING & RECOVERY BRANDED FENCE CONTRACTOR BRAUM'S ICE CREAM & DAIRY STORE BUSINESS PRINTING PLUS CARLS AUTO SUPPLY CASEY & CO. CHAMPION ENERGY SERVICES CITY JANITORIAL SUPPLY CITY JANITORIAL SUPPLY COOPER, HOLLI EDUCATION SERVICE CENTER  151.50 BUS TOWING BUS TOWING FENCING FOR NEW PROPERTY  44.68 SOCCER MEALS SOCCER MEALS BUS SUPPLIES GENERAL FUND CHECKS GENERAL FUND CHECKS GENERAL FUND CHECKS A BUS SUPPLIES BUS SUPPLIES A BUS SUPPLIES BUS SU	BIOLOGIX	1,848.41	JANITORIAL SUPPLIES
BRANDED FENCE CONTRACTOR  BRAUM'S ICE CREAM & DAIRY STORE  BUSINESS PRINTING PLUS  CARLS AUTO SUPPLY  CASEY & CO.  CENTRAL APPRAISAL DISTRICT  CHAMPION ENERGY SERVICES  CITY JANITORIAL SUPPLY  CITY OF ABILENE  CLOUD PRINTING COMPANY  COOPER, HOLLI  EDUCATION SERVICE CENTER  247.50  FENCING FOR NEW PROPERTY  44.68  SOCCER MEALS  BUS SUPPLIES  HES SUPPLIES  4,500.00  HS SIDEWALKS NEW PROPERTY  43,699.29  ALLOCATION  HEARTSAVER CPR CARDS  JANITORIAL SUPPLIES  CITY OF ABILENE  6,535.92  WATER BILL  CLOUD PRINTING COMPANY  1,247.00  OFFICE SUPPLIES  COOPER, HOLLI  EDUCATIONAL INDEPENDENT CONTRACTORS  6,666.67  CONTRACTED SERVICE	BLUE BELL CREAMERIES, L.P.	879.99	CAFETERIA SUPPLIES
BRAUM'S ICE CREAM & DAIRY STORE  BUSINESS PRINTING PLUS  CARLS AUTO SUPPLY  CASEY & CO.  CENTRAL APPRAISAL DISTRICT  CHAMPION ENERGY SERVICES  CITY JANITORIAL SUPPLY  CITY OF ABILENE  CLOUD PRINTING COMPANY  COOPER, HOLLI  EDUCATIONAL SERVICE SERVICE  BRAUM'S ICE CREAM & DAIRY STORE  44.68  SOCCER MEALS  BUS SUPPLIES  SIDEWALKS NEW PROPERTY  43,699.29  ALLOCATION  SERVICE  4,631.68  ELECTRIC BILL  LECTRIC BILL  LECTRIC BILL  SUPPLIES  JANITORIAL SUPPLIES  WATER BILL  CLOUD PRINTING COMPANY  1,247.00  OFFICE SUPPLIES  COOPER, HOLLI  BOUCATIONAL INDEPENDENT CONTRACTORS  6,666.67  CONTRACTED SERVICE  CONTRACTED SERVICE	MIKE BOUNDS TOWING & RECOVERY	151.50	BUS TOWING
BUSINESS PRINTING PLUS CARLS AUTO SUPPLY 576.84 BUS SUPPLIES CASEY & CO. 4,500.00 HS SIDEWALKS NEW PROPERTY CENTRAL APPRAISAL DISTRICT CHAMPION ENERGY SERVICES 4,631.68 ELECTRIC BILL CHANNING L. BETE CO.INC. 81.95 HEARTSAVER CPR CARDS CITY JANITORIAL SUPPLY 1,980.26 JANITORIAL SUPPLIES CITY OF ABILENE CLOUD PRINTING COMPANY 1,247.00 OFFICE SUPPLIES COOPER, HOLLI BUCATIONAL INDEPENDENT CONTRACTORS EDUCATION SERVICE CENTER 759.00 CONTRACTED SERVICE	BRANDED FENCE CONTRACTOR	247.50	FENCING FOR NEW PROPERTY
CARLS AUTO SUPPLY  CASEY & CO.  4,500.00  HS SIDEWALKS NEW PROPERTY  CENTRAL APPRAISAL DISTRICT  43,699.29  ALLOCATION  CHAMPION ENERGY SERVICES  4,631.68  ELECTRIC BILL  CHANNING L. BETE CO.INC.  81.95  HEARTSAVER CPR CARDS  CITY JANITORIAL SUPPLY  1,980.26  JANITORIAL SUPPLIES  CITY OF ABILENE  6,535.92  WATER BILL  CLOUD PRINTING COMPANY  1,247.00  OFFICE SUPPLIES  COOPER, HOLLI  300.00  STAFF DEVELOPMENT TRAINING  EDUCATIONAL INDEPENDENT CONTRACTORS  6,666.67  CONTRACTED SERVICE	BRAUM'S ICE CREAM & DAIRY STORE	44.68	SOCCER MEALS
CASEY & CO.  CENTRAL APPRAISAL DISTRICT  CHAMPION ENERGY SERVICES  CHANNING L. BETE CO.INC.  CITY JANITORIAL SUPPLY  CITY OF ABILENE  CLOUD PRINTING COMPANY  COOPER, HOLLI  EDUCATION SERVICE SHUDEN  4,631.68  ELECTRIC BILL  HEARTSAVER CPR CARDS  JANITORIAL SUPPLIES  WATER BILL  OFFICE SUPPLIES  TAFF DEVELOPMENT TRAINING  6,666.67  CONTRACTED SERVICE	BUSINESS PRINTING PLUS	725.32	GENERAL FUND CHECKS
CENTRAL APPRAISAL DISTRICT CHAMPION ENERGY SERVICES 4,631.68 CHANNING L. BETE CO.INC. 81.95 HEARTSAVER CPR CARDS CITY JANITORIAL SUPPLY 1,980.26 JANITORIAL SUPPLIES CITY OF ABILENE 6,535.92 WATER BILL CLOUD PRINTING COMPANY 1,247.00 COPER, HOLLI 5000 EDUCATIONAL INDEPENDENT CONTRACTORS EDUCATION SERVICE CENTER 501.68 ELECTRIC BILL ALICATION BLACK CORDS HEARTSAVER CPR CARDS JANITORIAL SUPPLIES OFFICE SUPPLIES CONTRACTED SERVICE CONTRACTED SERVICE	CARLS AUTO SUPPLY	576.84	BUS SUPPLIES
CHAMPION ENERGY SERVICES 4,631.68 ELECTRIC BILL CHANNING L. BETE CO.INC. 81.95 HEARTSAVER CPR CARDS CITY JANITORIAL SUPPLY 1,980.26 JANITORIAL SUPPLIES CITY OF ABILENE 6,535.92 WATER BILL CLOUD PRINTING COMPANY 1,247.00 OFFICE SUPPLIES COOPER, HOLLI 500.00 EDUCATIONAL INDEPENDENT CONTRACTORS 6,666.67 CONTRACTED SERVICE EDUCATION SERVICE CENTER 759.00 CONTRACTED SERVICE	CASEY & CO.	4,500.00	HS SIDEWALKS NEW PROPERTY
CHANNING L. BETE CO.INC.  81.95 HEARTSAVER CPR CARDS CITY JANITORIAL SUPPLY 1,980.26 JANITORIAL SUPPLIES CITY OF ABILENE 6,535.92 WATER BILL CLOUD PRINTING COMPANY 1,247.00 OFFICE SUPPLIES COOPER, HOLLI 500.00 STAFF DEVELOPMENT TRAINING EDUCATIONAL INDEPENDENT CONTRACTORS 6,666.67 CONTRACTED SERVICE EDUCATION SERVICE CENTER 759.00 CONTRACTED SERVICE	CENTRAL APPRAISAL DISTRICT	43,699.29	ALLOCATION
CITY JANITORIAL SUPPLY  CITY OF ABILENE  CLOUD PRINTING COMPANY  COOPER, HOLLI  EDUCATIONAL INDEPENDENT CONTRACTORS  EDUCATION SERVICE CENTER  1,980.26  6,535.92  WATER BILL  OFFICE SUPPLIES  STAFF DEVELOPMENT TRAINING  CONTRACTED SERVICE  CONTRACTED SERVICE	CHAMPION ENERGY SERVICES	4,631.68	ELECTRIC BILL
CITY OF ABILENE  CLOUD PRINTING COMPANY  COOPER, HOLLI  EDUCATIONAL INDEPENDENT CONTRACTORS  EDUCATION SERVICE CENTER  6,535.92  WATER BILL  1,247.00  OFFICE SUPPLIES  300.00  STAFF DEVELOPMENT TRAINING  6,666.67  CONTRACTED SERVICE  CONTRACTED SERVICE	CHANNING L. BETE CO.INC.	81.95	HEARTSAVER CPR CARDS
CLOUD PRINTING COMPANY  1,247.00  OFFICE SUPPLIES  300.00  STAFF DEVELOPMENT TRAINING  EDUCATIONAL INDEPENDENT CONTRACTORS  EDUCATION SERVICE CENTER  759.00  CONTRACTED SERVICE	CITY JANITORIAL SUPPLY	1,980.26	JANITORIAL SUPPLIES
COOPER, HOLLI 300.00 STAFF DEVELOPMENT TRAINING EDUCATIONAL INDEPENDENT CONTRACTORS 6,666.67 CONTRACTED SERVICE EDUCATION SERVICE CENTER 759.00 CONTRACTED SERVICE	CITY OF ABILENE	6,535.92	WATER BILL
EDUCATIONAL INDEPENDENT CONTRACTORS 6,666.67 CONTRACTED SERVICE EDUCATION SERVICE CENTER 759.00 CONTRACTED SERVICE	CLOUD PRINTING COMPANY	1,247.00	OFFICE SUPPLIES
EDUCATION SERVICE CENTER 759.00 CONTRACTED SERVICE	COOPER, HOLLI	300.00	STAFF DEVELOPMENT TRAINING
	EDUCATIONAL INDEPENDENT CONTRACTORS	6,666.67	CONTRACTED SERVICE
ELLIS, MICHAEL 600.00 STAFF DEVELOPMENT TRAINING	EDUCATION SERVICE CENTER	759.00	CONTRACTED SERVICE
	ELLIS, MICHAEL	600.00	STAFF DEVELOPMENT TRAINING

EMPIRE PAPER COMPANY	2,516.59	JANITORIAL SUPPLIES
EVAN-MOOR EDUCATIONAL PUBLISH	149.94	INSTRUCTIONAL SUPPLIES
EYELINE GOLF	99.90	PRACTICE EQUIPMENT
FLAG WORLD	154.00	BUILDING SUPPLIES
GANDY'S DAIRY	9,611.75	CAFETERIA SUPPLIES
GRAPHIC LAMINATING	230.49	LAMINATING FILM
GRUBER POWER SERVICES	2,358.36	INSTRUCTIONAL SUPPLIES
GTM SPORTSWEAR	1,650.00	AWARDS
HARBOR FREIGHT TOOLS	11.98	BUILDING SUPPLIES
HARRIS ACOUSTICS	157.60	041 BUILDING SUPPLIES
HAWTHORNE EDUC. SERVICES	506.35	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	6,867.50	MAY CONTRACTED SERVICE
SHEILA HILBURN	150.00	STAFF DEVELOPMENT TRAINING
INGRAM CONCRETE LLC	8,007.51	FENCE AND SIDEWALKS
INNOVATIVE BUSINESS SYSTEMS	1,058.59	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	51.12	WJH BATTERIES
INTERSTATE BATTERIES OF FORT WORTH	332.85	BUS SUPPLIES
INTL CENTER FOR LEADERSHIP IN ED	625.00	REGISTRATION FEE SUSAN
JACKSON BROS. FEED & SEED	515.75	GROUNDS SUPPLIES
JOE'S PIZZA	150.00	CAFETERIA SUPPLIES
JOSTENS OF ABILENE	189.95	GRADUATION SUPPLIES
KEY CITY SEPTIC SERVICE INC	270.00	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	248.52	BUILDING SUPPLIES
LABATT FOOD SERVICE	19,496.24	CAFETERIA SUPPLIES
LEVRETS OFFICE MACHINES	209.99	CONTRACTED SERVICE ADMIN
THE LIBRARY STORE	15.54	LIBRARY SUPPLIES
MALONE SAFE AND LOCK	92.50	DOOR REPAIRS
MANTEK	1,039.73	BUILDING SUPPLIES
MAXWELL GOLF COURSE	289.80	GOLF SUPPLIES
MAYFIELD PAPER COMPANY	87.20	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,670.31	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	5.14	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	1,022.39	CHOIR SUPPLIES
NATURE WATCH	208.18	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC	283.55	TESTING MATERIALS
OFFICE DEPOT	557.87	ADMIN SUPPLIES
OFFICE DEPOT CREDIT PLAN	462.70	ADMIN SUPPLIES
OGBURN'S TRUCK PARTS	8.27	BUS PARTS
O'KELLEY OFFICE SUPPLY	43.68	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	185.94	INSTRUCTIONAL SUPPLIES
THE PAINT CENTER	10.47	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	1,163.72	CHOIR SUPPLIES
PRECISION DATA PRODUCTS	321.96	INSTRUCTIONAL SUPPLIES
PFS DIST. CORP/PILGRIM'S	97.34	COMMODITIES
E.S.C. REGION XIII	1,782.00	STARR RESOURCES

REGION 15 EDUCATION SERVICE CT	100.00	REGISTRATION 2 TEACHERS
RENAISSANCE LEARNING, INC.	3,400.00	AR ENTERPRISE CUSTOM INSTALL
RW SERVICES	1,314.36	CONTRACTED SERVICE
SALLY'S PRINTING & MAIL	773.85	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	1,000.00	INSTRUCTIONAL SUPPLIES
SCHOLASTIC READING COUNTS	500.00	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	66.97	OCCUPATIONAL THERAPY
SCHWARTZ & EICHELBAUM, P.C.	801.08	CONTRACTED SERVICE
SKYWARD	480.00	TECHNOLOGY SUPPORT
SMITH OUTDOOR POWER EQUIPMENT	1,326.00	GROUNDS SUPPLIES
SUBSCRIPTION SERVICES OF AMERICA	204.60	LIBRARY SUPPLIES
TASB, INC.	294.16	CONTRACTED SERVICE
TASB, INC.	56.48	LOCAL DISTRICT UPDATE
TAYLOR ELECTRIC COOP	51,411.39	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	355.00	CONVENTION REGISTRATION
TEXAS ASSN OF PUBLIC SCHOOLS	500.00	CONTRACTED SERVICE
TEXAS DEPT OF PUBLIC SAFETY	4.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL PAPERBACKS	171.82	INSTRUCTIONAL SUPPLIES
TEXAS EDUCATION AGENCY -MSC	150.00	DRIVERS ED CERIFICATION
THE WRIGHT STUFF	47.85	INSTRUCTIONAL SUPPLIES
TONER TIGER	196.00	TONER CARTRIDGE
TOOMBS, LESLIE	375.00	STAFF DEVELOPMENT CLASS FEE
TOTAL FIRE & SAFETY INC.	2,799.70	CONTRACTED SERVICE
UNIFIRST HOLDINGS, LLP	207.80	UNIFORM RENTAL
UNIFIRST UNIFORMS	73.57	JANITORIAL SUPPLIES
UNITED SUPERMARKET	228.92	INSTRUCTIONAL SUPPLIES
STEVE WEISS MUSIC	20,458.00	BAND EQUIPMENT
WESTAIR-PRAXAIR DIST. INC	350.02	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	417.70	CUSTODIAL SUPPLIES
XEROX CORPORATION	3,981.71	CONTRACTED SERVICE
XEROX CORPORATION	1,230.36	CONTRACTED SERVICE
YOUNG, ROBERT JR	150.00	STAFF DEVELOPMENT TRAINING

PRESIDENT	SECRETARY

JUNE 13, 2011 DATE