		INVOICE
VENDOR	AMOUNT	DESCRIPTION
ABILENE DIAGNOSTIC CLINIC	240.00	BUS DRIVER PHYSICALS
ABILENE HIGH SCHOOL	95.00	GOLF FEE
ADKINS, MICHAEL	115.00	BASKETBALL OFFICIAL
ALVAREZ, ROBERT II	210.00	SOCCER MEALS
ALVAREZ, ROBERT II	210.00	SOCCER MEALS
ALVAREZ, ROBERT II	210.00	SOCCER MEALS
ALVAREZ, ROBERT II	99.99	OFFICE SUPPLIES
ALY, THOMAS	155.00	BASKETBALL OFFICIAL
AMERICAN ELECTRIC POWER	504.81	POLE LEASE
AMERICAN EXPRESS	3,369.50	HS ART TABLES
ATMOS ENERGY	8,740.38	GAS BILL
A T & T MOBILITY	300.00	CONTRACTED SERVICE
BAILEY, SARA	101.92	INSTRUCTIONAL SUPPLIES
BALLEZA, JACOB	7.00	MEALS FOR SCOUTING
BALLEZA, JACOB	80.00	SOCCER MEALS
BANGS I.S.D.	250.00	OAP CLINIC FEE
BARBEE, KARA	140.88	UIL JUDGE
BATTEN, JAXON	55.00	SOCCER OFFICIAL
BENCHMARK BUSINESS SOL.	222.72	CONTRACTED SERVICES
BENCHMARK BUSINESS SOLUTIONS, INC.	709.82	CONTRACTED SERVICES
BLAIR, DAISY	80.00	VOCATIONAL SUPPLIES
BROYLES, MATTHEW	95.00	BASKETBALL OFFICIAL
BROYLES, MATTHEW	115.00	BASKETBALL OFFICIAL
BRUNING, BRYAN	7.00	MEALS FOR SCOUTING
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CAMPBELL, MICHAEL	62.95	GOLF SUPPLIES
CAMPBELL, MICHAEL	50.00	GOLF SUPPLIES
CAMPBELL, MICHAEL	50.00	GOLF FEE
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CARROLL, SETH	7.00	MEALS FOR SCOUTING
CASEY PT BUILDERS	27,248.00	EJH TENNIS COURTS
CHICKEN EXPRESS	86.26	BASKETBALL MEALS
CHICK FIL A	473.50	THEATRE MEALS
CITY OF ABILENE	7,656.10	001 WATER BILL
CLAY, RANDY	155.00	BASKETBALL OFFICIAL
COELHO, CLAIRE	53.50	REFUND LUNCH ACCOUNT
COLLIER, HEATHER	102.00	SOFTBALL MEALS
COLLIER, HEATHER	120.00	SOFTBALL MEALS
COLLIER, HEATHER	648.00	SOFTBALL MEALS
COLLIER, HEATHER	69.99	SOFTBALL SUPPLIES
COLLIER, HEATHER	125.71	SOFTBALL MEALS
CORDER, PAULA	140.88	UIL JUDGE

VENDOR         AMOUNT         DESCRIPTION           COX, KRYSTAL         86.28         ATHLETIC SUPPLIES           CROSBY, BRIAN         95.00         BASKETBALL OFFICIAL           DARLING, DONALD         12.75         REFUND LUNCH ACCOUNT           D.A.T.A.         500.00         EH CAMERA INSTALL           DAVIS, NORMAN         9.50         BUS FEE           DECKER, DANIEL         85.00         BASKETBALL OFFICIAL           DERRICK, REMEL         50.00         CHOIR FEE           DOMINOS PIZZA         140.76         BASKETBALL MEALS           DOMINOS PIZZA         140.76         BASKETBALL MEALS           DOMINOS PIZZA         115.00         BASKETBALL MEALS           GOLDEN CHICK         162.00         BASKETBALL MEALS           GOLDEN CHICK         162.00         BASKETBALL MEALS           GOTELAERE, ZACHARY         75.00         SOCCER OFFICIAL           GRATA AMERICA FINANCIAL SERV.         3,096.51         CONTRACTED SERVICES           GROBAN, JEFF         155.00         BASKETBALL OFFICIAL           HADAWAY, KRISTINA         78.00         SOCCER OFFICIAL           HADAWAY, KRISTINA         78.00         SOCCER MEALS           HEFF'S BURGERS         198.00         SOCCER MEALS     <			INVOICE
COX, KRYSTAL         86.28         ATHLETIC SUPPLIES           CROSBY, BRIAN         95.00         BASKETBALL OFFICIAL           DARLING, DONALD         12.75         REFUND LUNCH ACCOUNT           D.A.T.A.         500.00         EJH CAMERA INSTALL           DAVIS, NORMAN         9.50         BUS FEE           DECKER, DANIEL         50.00         CHOIR FEE           DOMINOS PIZZA         140.76         BASKETBALL OFFICIAL           DOMINOS PIZZA         140.76         BASKETBALL MEALS           DOMINOS PIZZA         140.76         BASKETBALL MEALS           DOMINOS PIZZA         140.76         BASKETBALL MEALS           GOLDEN CHICK         162.00         BASKETBALL MEALS           GOLDEN CHICK         162.00         BASKETBALL MEALS           GOTELAERE, ZACHARY         75.00         COCCER OFFICIAL           GRAMTEBAIER, LAURA         50.00         CHOIR FEE           GREAT AMERICA FINANCIAL SERV.         3,096.51         CONTRACTED SERVICES           GROBAN, JEFF         95.00         BASKETBALL OFFICIAL           HADAWAY, KRISTINA         112.93         INSTRUCTIONAL SUPPLIES           HEFF'S BURGERS         198.00         SOCCER MEALS           HEFF'S BURGERS         96.00         BASKETBAL	VENDOR	AMOUNT	
CROSBY, BRIAN         95.00         BASKETBALL OFFICIAL           DARLING, DONALD         12.75         REFUND LUNCH ACCOUNT           DAVIS, NORMAN         9.50         BUS FEE           DECKER, DANIEL         85.00         BASKETBALL OFFICIAL           DERRICK, REMEL         50.00         CHOIR FEE           DOMINOS PIZZA         140.76         BASKETBALL MEALS           DOMINOS PIZZA         140.76         BASKETBALL MEALS           DOMINOS PIZZA         115.00         BASKETBALL OFFICIAL           GOIDEN CHICK         162.00         BASKETBALL OFFICIAL           GOLDEN CHICK         162.00         BASKETBALL OFFICIAL           GOLDEN CHICK         162.00         BASKETBALL OFFICIAL           GREAT AMERICA FINANCIAL SERV.         3,096.51         CONTRACTED SERVICES           GROBAN, JEFF         95.00         BASKETBALL OFFICIAL           HADAWAY, KRISTINA         112.93         INSTRUCTIONAL SUPPLIES           HADAWAY, KRISTINA         78.00         EXAM FEE           HEFF'S BURGERS         198.00         SOCCER MEALS           HEFF'S BURGERS         198.00         BASKETBALL OFFICIAL           HIGHTOWER, BAILEE         95.00         BASKETBALL OFFICIAL           HIGHTOWER, BAILEE         95.00 <td></td> <td></td> <td></td>			
DARLING, DONALD         12.75         REFUND LUNCH ACCOUNT           D.A.T.A.         500.00         EIH CAMERA INSTALL           DAVIS, NORMAN         9.50         BUS FEE           DECKER, DANIEL         85.00         BASKETBALL OFFICIAL           DERRICK, REMEL         50.00         CHOIR FEE           DOMINOS PIZZA         140.76         BASKETBALL MEALS           DOMINOS PIZZA         115.00         BASKETBALL MEALS           DOMINOS PIZZA         115.00         BASKETBALL MEALS           GOLDEN CHICK         162.00         BASKETBALL MEALS           GOLDEN CHICK         150.00         BASKETBALL MEALS           GOLDEN CHICK         150.00         BASKETBALL OFFICIAL           GREAT AMERICA FINANCIAL SERV.         3,096.51         CONTRACTED SERVICES           GROBAN, JEFF         95.00         BASKETBALL OFFICIAL           HADAWAY, KRISTINA         112.93         INSTRUCTIONAL SUPPLIES           HEFF'S BURGERS         196.00         BASKETBALL OFFICIAL           HEFF'S BURGERS         96.00         BASK	·		
D.A.T.A.  DAVIS, NORMAN  DECKER, DANIEL  DERRICK, REMEL  DOMINOS PIZZA  DOMINOS P			
DAVIS, NORMAN DECKER, DANIEL DERRICK, REMEL DOMINOS PIZZA DOMINOS PIZZA 140.76 BASKETBALL OFFICIAL DRAFER, LEVI 115.00 BASKETBALL MEALS DOMINOS PIZZA 140.76 BASKETBALL MEALS DOMINOS PIZZA 140.76 BASKETBALL MEALS DRAPER, LEVI 115.00 BASKETBALL MEALS DRAPER, LEVI 115.00 BASKETBALL MEALS GOLDEN CHICK 162.00 BASKETBALL MEALS GOTELAERE, ZACHARY 75.00 SOCCER OFFICIAL GRAMETBAIER, LAURA 50.00 CHOIR FEE GREAT AMERICA FINANCIAL SERV. 3,096.51 CONTRACTED SERVICES GROBAN, JEFF 95.00 BASKETBALL OFFICIAL GROBAN, JEFF 155.00 BASKETBALL OFFICIAL HADAWAY, KRISTINA 112.93 INSTRUCTIONAL SUPPLIES HADAWAY, KRISTINA 78.00 EXAM FEE HEFF'S BURGERS 198.00 SOCCER MEALS HEFF'S BURGERS 198.00 SOCCER MEALS HIGHTOWER, BAILEE 95.00 BASKETBALL OFFICIAL HITCHCOCK, JORDAN 115.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL JACKSON BROS. FEED & SEED 61.99 VOCATIONAL SUPPLIES JAMES, ERIC JAMES, MARK 60.00 GOLF MEALS JOY, ELIZABETH 71.08 BASKETBALL OFFICIAL JOY, ELIZABETH 71.08 ART SUPPLIES IJUNIOR ACHIEVEMENT KINCAID, CHRISTIAN 107.82 BASKETBALL OFFICIAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LONE STAR POWER & PERFORMANCE 18,057.60 BUILDING REPAIRS LUBBOCK COPER H.S. LURNARTH LUBLES LUBBOCK COPER H.S. LUBBOCK COPER H.S	•		
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DERRICK, REMEL  DOMINIOS PIZZA  140.76  BASKETBALL MEALS  DOMINOS PIZZA  140.76  BASKETBALL MEALS  DOMINOS PIZZA  140.76  BASKETBALL MEALS  DOMINOS PIZZA  140.76  BASKETBALL OFFICIAL  GOLDEN CHICK  162.00  BASKETBALL OFFICIAL  GOLDEN CHICK  GOTELAERE, ZACHARY  75.00  SOCCER OFFICIAL  GRAMETBAIER, LAURA  50.00  CHOIR FEE  GREAT AMERICA FINANCIAL SERV.  3,096.51  GROBAN, JEFF  95.00  BASKETBALL OFFICIAL  GROBAN, JEFF  95.00  BASKETBALL OFFICIAL  HADAWAY, KRISTINA  112.93  INSTRUCTIONAL SUPPLIES  HADAWAY, KRISTINA  78.00  EXAM FEE  HEFF'S BURGERS  198.00  SOCCER MEALS  HEFF'S BURGERS  198.00  BASKETBALL OFFICIAL  HICHOCK, JORDAN  115.00  BASKETBALL OFFICIAL  HOPKINS, MATTHEW  55.00  JACKSON BROS. FEED & SEED  61.99  VOCATIONAL SUPPLIES  JAMES, ERIC  35.00  BASKETBALL OFFICIAL  HOPKINS, MARK  60.00  GOLF MEALS  JAMES, BAIK  JOY, ELIZABETH  71.08  BASKETBALL OFFICIAL  JUNIOR ACHIEVEMENT  KIRKSEY, MICHAEL  LEE WHOLESALE FLORAL  LEE WHOLES			
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DOMINOS PIZZA DRAPER, LEVI DRAPER, LEVI DRAPER, LEVI GOLDEN CHICK GOLDEN CHICK GOLDEN CHICK GOTELAERE, ZACHARY 75.00 GOTELAERE, LAURA 50.00 CHOIR FEE GREAT AMERICA FINANCIAL SERV. GROBAN, JEFF 95.00 BASKETBALL OFFICIAL GROBAN, JEFF 95.00 BASKETBALL OFFICIAL GROBAN, JEFF 155.00 BASKETBALL OFFICIAL HADAWAY, KRISTINA 112.93 INSTRUCTIONAL SUPPLIES HADAWAY, KRISTINA 78.00 EXAM FEE HEFF'S BURGERS 198.00 SOCCER MEALS HIGHTOWER, BAILEE 155.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 BASKETBALL OFFICIAL HOPKINS, MARTHEW 55.00 JOCCER OFFICIAL JACKSON BROS. FEED & SEED 115.00 BASKETBALL OFFICIAL HOPKINS, MARK 60.00 GOLF MEALS JON, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT KINCAID, CHRISTIAN 107.82 BASKETBALL OFFICIAL JUNIOR ACHIEVEMENT KINCAID, CHRISTIAN 107.82 BASKETBALL OFFICIAL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LE			
DRAPER, LEVI GOLDEN CHICK GOLDEN CHICK GOLDEN CHICK GOTELAERE, ZACHARY GOTELAERE, ZACHARY GRAMETBAIER, LAURA GRAMETBAIER, LAURA GRAMETBAIER, LAURA GREAT AMERICA FINANCIAL SERV. GROBAN, JEFF GROBAN, JEFF JSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS		140.76	BASKETBALL MEALS
GOLDEN CHICK GOTELAERE, ZACHARY GOTELAERE, ZACHARY GRAMETBAILER, LAURA GROWNETBAILER, LAURA HADAWAY, KRISTINA HADAWAY, KRISTINA HADAWAY, KRISTINA HEFF'S BURGERS HEFF'S BURGERS HEFF'S BURGERS HOWNETBAILER HIGHTOWER, BAILEE HIGHTOWER, BAILEE HICHCOCK, JORDAN HOPKINS, MATTHEW JACKSON BROS. FEED & SEED JAMES, FEIC JAMES, FEIC JAMES, MARK GO.00 GOLF MEALS JOY, ELIZABETH JUNIOR ACHIEVEMENT KINCAID, CHRISTIAN HOPKINSTIAN HOPKINSTIY		115.00	BASKETBALL OFFICIAL
GRAMETBAIER, LAURA GREAT AMERICA FINANCIAL SERV. GROBAN, JEFF 95.00 BASKETBALL OFFICIAL GROBAN, JEFF 155.00 BASKETBALL OFFICIAL GROBAN, JEFF 155.00 BASKETBALL OFFICIAL GROBAN, JEFF HADAWAY, KRISTINA 112.93 INSTRUCTIONAL SUPPLIES HADAWAY, KRISTINA 78.00 EXAM FEE HEFF'S BURGERS 198.00 SOCCER MEALS HIGHTOWER, BAILEE HIGHTOWER, BAILEE HITCHCOCK, JORDAN 115.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL JACKSON BROS. FEED & SEED JAMES, ERIC JAMES, ERIC JAMES, MARK 60.00 GOLF MEALS JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LEONARD, MICHELLE LONG, SHELBY LONG, SHELBY LOWE'S COMPANIES, INC. #7787 LUBBOCK COPER H.S. LUBROCK COPER H.S. LU	·		BASKETBALL MEALS
GRAMETBAIER, LAURA GREAT AMERICA FINANCIAL SERV. GROBAN, JEFF 95.00 BASKETBALL OFFICIAL GROBAN, JEFF 155.00 BASKETBALL OFFICIAL GROBAN, JEFF 155.00 BASKETBALL OFFICIAL GROBAN, JEFF HADAWAY, KRISTINA 112.93 INSTRUCTIONAL SUPPLIES HADAWAY, KRISTINA 78.00 EXAM FEE HEFF'S BURGERS 198.00 SOCCER MEALS HIGHTOWER, BAILEE HIGHTOWER, BAILEE HITCHCOCK, JORDAN 115.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL JACKSON BROS. FEED & SEED JAMES, ERIC JAMES, ERIC JAMES, MARK 60.00 GOLF MEALS JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LEONARD, MICHELLE LONG, SHELBY LONG, SHELBY LOWE'S COMPANIES, INC. #7787 LUBBOCK COPER H.S. LUBROCK COPER H.S. LU	GOTELAERE, ZACHARY	75.00	SOCCER OFFICIAL
GROBAN, JEFF GROBAN, JEFF GROBAN, JEFF 155.00 BASKETBALL OFFICIAL HADAWAY, KRISTINA 112.93 INSTRUCTIONAL SUPPLIES HADAWAY, KRISTINA 78.00 EXAM FEE HEFF'S BURGERS 198.00 SOCCER MEALS HEFF'S BURGERS 99.00 BASKETBALL MEALS HIGHTOWER, BAILEE 995.00 BASKETBALL OFFICIAL HITCHCOCK, JORDAN 115.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL JACKSON BROS. FEED & SEED 61.99 VOCATIONAL SUPPLIES JAMES, ERIC 85.00 BASKETBALL OFFICIAL JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT 658.68 INSTRUCTIONAL SUPPLIES KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LONE STAR POWER & PERFORMANCE 18,057.60 BUILDING REPAIRS LOWE'S COMPANIES, INC. #7787 2,050.89 BUILDING SUPPLIES LUBBOCK CHRISTIAN UNIVERSITY 388.26 BASKETBALL PLAYOFF EXPENSE LUBBOCK COOPER H.S. 80.00 GOLF FEE LYNN, VALERIA MARTIN, GRANT 62.63 ATHLETIC SUPPLIES		50.00	CHOIR FEE
GROBAN, JEFF 155.00 BASKETBALL OFFICIAL HADAWAY, KRISTINA 112.93 INSTRUCTIONAL SUPPLIES HADAWAY, KRISTINA 78.00 EXAM FEE HEFF'S BURGERS 198.00 SOCCER MEALS HEFF'S BURGERS 96.00 BASKETBALL OFFICIAL HIGHTOWER, BAILEE 95.00 BASKETBALL OFFICIAL HITCHCOCK, JORDAN 115.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL JACKSON BROS. FEED & SEED 61.99 VOCATIONAL SUPPLIES JAMES, ERIC 85.00 BASKETBALL OFFICIAL JAMES, MARK 60.00 GOLF MEALS JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT 658.68 INSTRUCTIONAL SUPPLIES KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL 115.00 BASKETBALL OFFICIAL LEE WHOLESALE FLORAL 208.75 VOCATIONAL SUPPLIES LEONARD, MICHELLE 2,108.16 SWIM TRAVEL LEONARD, MICHELLE 8.00 SWIM FEE LONE STAR POWER & PERFORMANCE 18,057.60 BUILDING REPAIRS LONG, SHELBY 270.00 INSTRUCTIONAL SUPPLIES LOWE'S COMPANIES, INC. #7787 2,055.89 BUILDING SUPPLIES LOWE'S COMPANIES, INC. #7787 388.26 BASKETBALL PLAYOFF EXPENSE LUBBOCK COPPER H.S. 80.00 GOLF FEE LYNN, VALERIA 101.90 INSTRUCTIONAL SUPPLIES LUBBOCK COOPER H.S. 80.00 GOLF FEE LYNN, VALERIA 101.90 INSTRUCTIONAL SUPPLIES MARTIN, GRANT 62.63 ATHLETIC SUPPLIES	·	3,096.51	CONTRACTED SERVICES
HADAWAY, KRISTINA HADAWAY, KRISTINA T8.00 EXAM FEE HEFF'S BURGERS 198.00 SOCCER MEALS HEFF'S BURGERS 96.00 BASKETBALL MEALS HIGHTOWER, BAILEE 95.00 BASKETBALL OFFICIAL HITCHCOCK, JORDAN 115.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL JACKSON BROS. FEED & SEED 61.99 VOCATIONAL SUPPLIES JAMES, ERIC 85.00 BASKETBALL OFFICIAL JAMES, MARK 60.00 GOLF MEALS JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT 658.68 KINSTRUCTIONAL SUPPLIES KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LONARD, MICHELLE LONE STAR POWER & PERFORMANCE LONG, SHELBY 270.00 LUBBOCK COMPER IS. LUBBOCK COMPER H.S. LUBBOCK COMPER H.S. LUBBOCK COOPER H.S. LUBBOCK COOPER H.S. LUBLORANT GRANT 10.56.00 BASEBALL MEALS MARTIN, GRANT 1,056.00 BASEBALL MEALS  INSTRUCTIONAL SUPPLIES BASEBALL MEALS BASEB	GROBAN, JEFF	•	BASKETBALL OFFICIAL
HADAWAY, KRISTINA HEFF'S BURGERS 198.00 SOCCER MEALS HEFF'S BURGERS 96.00 BASKETBALL MEALS HIGHTOWER, BAILEE 95.00 BASKETBALL OFFICIAL HITCHCOCK, JORDAN 115.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL JACKSON BROS. FEED & SEED 61.99 VOCATIONAL SUPPLIES JAMES, ERIC JAMES, MARK 60.00 GOLF MEALS JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT 658.68 IINSTRUCTIONAL SUPPLIES KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LEONARD, MICHELLE LONE STAR POWER & PERFORMANCE LONG, SHELBY LOWE'S COMPANIES, INC. #7787 2,050.89 LUBBOCK CHRISITAN UNIVERSITY 388.26 BASKETBALL PLAYOFF EXPENSE LUBBOCK COOPER H.S. LUBBOCK COOPER H.S. LYNN, VALERIA MARTIN, GRANT 62.63 ATHLETIC SUPPLIES MARTIN, GRANT 1,056.00 BASEBALL MEALS	GROBAN, JEFF	155.00	BASKETBALL OFFICIAL
HADAWAY, KRISTINA HEFF'S BURGERS 198.00 SOCCER MEALS HEFF'S BURGERS 96.00 BASKETBALL MEALS HIGHTOWER, BAILEE 95.00 BASKETBALL OFFICIAL HITCHCOCK, JORDAN 115.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL JACKSON BROS. FEED & SEED 61.99 VOCATIONAL SUPPLIES JAMES, ERIC JAMES, MARK 60.00 GOLF MEALS JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT 658.68 IINSTRUCTIONAL SUPPLIES KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LEONARD, MICHELLE LONE STAR POWER & PERFORMANCE LONG, SHELBY LOWE'S COMPANIES, INC. #7787 2,050.89 LUBBOCK CHRISITAN UNIVERSITY 388.26 BASKETBALL PLAYOFF EXPENSE LUBBOCK COOPER H.S. LUBBOCK COOPER H.S. LYNN, VALERIA MARTIN, GRANT 62.63 ATHLETIC SUPPLIES MARTIN, GRANT 1,056.00 BASEBALL MEALS	HADAWAY, KRISTINA	112.93	INSTRUCTIONAL SUPPLIES
HEFF'S BURGERS HEFF'S BURGERS HIGHTOWER, BAILEE HIGHTOWER, BAILEE HITCHCOCK, JORDAN HITCHCHOCK, JORDAN HIT		78.00	EXAM FEE
HIGHTOWER, BAILEE HITCHCOCK, JORDAN 115.00 BASKETBALL OFFICIAL HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL JACKSON BROS. FEED & SEED 61.99 VOCATIONAL SUPPLIES JAMES, ERIC 85.00 BASKETBALL OFFICIAL JAMES, MARK 60.00 GOLF MEALS JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT 658.68 INSTRUCTIONAL SUPPLIES KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LONE STAR POWER & PERFORMANCE LONG, SHELBY LONG, SHELBY LOWE'S COMPANIES, INC. #7787 2,050.89 LOWE'S COMPANIES, INC. #7787 LOWE'S acct 8030 1,094.56 BUILDING SUPPLIES LUBBOCK COPER H.S. LUBBOCK COOPER H.S. LYNN, VALERIA MARTIN, GRANT 1,056.00 BASKETBALL OFFICIAL BASKETBALL PLAYOFF EXPENSE LUBBOCK COOPER H.S. BASKETBALL PLAYOFF EXPENSE BUILDBOCK COOPER H.S. BASKETBALL DLAYOFF EXPENSE BASKETBALL DLAYOFF EXPENSE BASKETBALL DLAYOFF EXPENSE BASKETBALL OFFICIAL BASKETBALL OFFICIAL BASKETBALL DLAYOFF EXPENSE BASKETBALL DLAYOFF EXPENSE BUILDBOCK COOPER H.S. BASKETBALL DLAYOFF EXPENSE BASKETBALL DLAYOFF EXPENSE BUILDBOCK COOPER H.S. BASKETBALL DLAYOFF EXPENSE BASKETBALL DLAYOFF EXPENSE BASKETBALL DLAYOFF EXPENSE BUILDBOCK COOPER H.S. BASKETBALL DLAYOFF EXPENSE BUILDBOCK COOPER H.S. BASKETBALL DLAYOFF EXPENSE BASKETBALL DLAYOFF EXPENSE BUILDBOCK COOPER H.S. BASKETBALL DLAYOFF EXPENSE		198.00	SOCCER MEALS
HITCHCOCK, JORDAN HOPKINS, MATTHEW 55.00 SOCCER OFFICIAL  JACKSON BROS. FEED & SEED  JAMES, ERIC JAMES, ERIC JAMES, MARK 60.00 JOLF MEALS JOY, ELIZABETH JUNIOR ACHIEVEMENT KINCAID, CHRISTIAN KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LONARD, MICHELLE LONARD, MICHELLE LONE STAR POWER & PERFORMANCE LONG, SHELBY LOWE'S COMPANIES, INC. #7787 LOWE'S COMPANIES, INC. #7787 LUBBOCK CHRISTIAN UNIVERSITY LUBBOCK COOPER H.S. LUBBOCK COOPER H.S. LYNN, VALERIA MARTIN, GRANT MARTIN, GRANT MARTIN, GRANT MARSHAWA MASSERBALL OFFICIAL MASSERBALL MEALS MASKETBALL OFFICIAL MASSERBALL MEALS MASKETBALL OFFICIAL MASKETBALL OFFI	HEFF'S BURGERS	96.00	BASKETBALL MEALS
HOPKINS, MATTHEW JACKSON BROS. FEED & SEED JAMES, ERIC JAMES, ERIC JAMES, MARK GO.00 GOLF MEALS JOY, ELIZABETH JUNIOR ACHIEVEMENT KINCAID, CHRISTIAN KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LONARD, MICHELLE LONARD, MICHELLE LONARD, MICHELLE LONE STAR POWER & PERFORMANCE LOWE'S COMPANIES, INC. #7787 LOWE'S COMPANIES, INC. #7787 LUBBOCK CHRISTIAN UNIVERSITY MARTIN, GRANT MARTIN, GRANT MARTIN, GRANT MARIA JOY. 85.00 BASKETBALL OFFICIAL BASKETBALL OFFICIAL BASKETBALL OFFICIAL SAME SAME SAME SAME SAME SAME SAME SAME	HIGHTOWER, BAILEE	95.00	BASKETBALL OFFICIAL
JACKSON BROS. FEED & SEED  JAMES, ERIC  JAMES, MARK  GO.00  GOLF MEALS  JOY, ELIZABETH  71.08  ART SUPPLIES  JUNIOR ACHIEVEMENT  KINCAID, CHRISTIAN  107.82  KIRKSEY, MICHAEL  LEE WHOLESALE FLORAL  LEONARD, MICHELLE  LONARD, MICHELLE  LONARD, MICHELLE  LONE STAR POWER & PERFORMANCE  LONG, SHELBY  LOWE'S COMPANIES, INC. #7787  LOWE'S COMPANIES, INC. #7787  LUBBOCK CHRISTIAN UNIVERSITY  LUBBOCK COOPER H.S.  LYME AS ABSEBALL OFFICIAL  BASKETBALL OFFICIAL  208.75  VOCATIONAL SUPPLIES  SWIM TRAVEL  SWIM TRAVEL  SWIM FEE  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING SUPPLIES  BUILDIN	HITCHCOCK, JORDAN	115.00	BASKETBALL OFFICIAL
JAMES, RRIC JAMES, MARK 60.00 GOLF MEALS JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT 658.68 INSTRUCTIONAL SUPPLIES KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEE WHOLESALE FLORAL LEONARD, MICHELLE LEONARD, MICHELLE LONE STAR POWER & PERFORMANCE LONG, SHELBY LOWE'S COMPANIES, INC. #7787 LOWE'S COMPANIES, INC. #7787 LOWE'S COMPANIES, INC. #7787 LOWE'S COMPANIES, INC. #7787 LOWE'S COOPER H.S. LUBBOCK COOPER H.S. LUBBOCK COOPER H.S. LYNN, VALERIA MARTIN, GRANT MARTIN, GRANT 1,056.00 BASKETBALL OFFICIAL ART SUPPLIES BASKETBALL OFFICIAL BASEBALL MEALS ART SUPPLIES BASKETBALL OFFICIAL BASEBALL MEALS ART SUPPLIES BASKETBALL PLAYOFF EXPENSE BASKETBALL DEALS BASKETBALL MEALS	HOPKINS, MATTHEW	55.00	SOCCER OFFICIAL
JAMES, MARK JOY, ELIZABETH JOY, ELIZABETH JUNIOR ACHIEVEMENT KINCAID, CHRISTIAN 107.82 KIRKSEY, MICHAEL LEE WHOLESALE FLORAL LEONARD, MICHELLE LONARD, MICHELLE LONE STAR POWER & PERFORMANCE LONG, SHELBY LOWE'S COMPANIES, INC. #7787 LOWE'S acct 8030 LUBBOCK CHRISITAN UNIVERSITY LUBBOCK COOPER H.S. LYNN, VALERIA MARTIN, GRANT MARIN GRANT MARIN GRANT  658.68 INSTRUCTIONAL SUPPLIES BASKETBALL OFFICIAL LOYCATIONAL SUPPLIES LOYCATIONAL SUPPLIES BUILDING REPAIRS LOYCATIONAL SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BASKETBALL PLAYOFF EXPENSE LUBBOCK COOPER H.S. BOOO GOLF FEE LYNN, VALERIA 101.90 INSTRUCTIONAL SUPPLIES MARTIN, GRANT 1,056.00 BASEBALL MEALS	JACKSON BROS. FEED & SEED	61.99	VOCATIONAL SUPPLIES
JOY, ELIZABETH 71.08 ART SUPPLIES JUNIOR ACHIEVEMENT 658.68 INSTRUCTIONAL SUPPLIES KINCAID, CHRISTIAN 107.82 BASEBALL MEALS KIRKSEY, MICHAEL 115.00 BASKETBALL OFFICIAL LEE WHOLESALE FLORAL 208.75 VOCATIONAL SUPPLIES LEONARD, MICHELLE 2,108.16 SWIM TRAVEL LEONARD, MICHELLE 8.00 SWIM FEE LONE STAR POWER & PERFORMANCE 18,057.60 BUILDING REPAIRS LONG, SHELBY 270.00 INSTRUCTIONAL SUPPLIES LOWE'S COMPANIES, INC. #7787 2,050.89 BUILDING SUPPLIES LOWE'S acct 8030 1,094.56 BUILDING SUPPLIES LUBBOCK CHRISITAN UNIVERSITY 388.26 BASKETBALL PLAYOFF EXPENSE LUBBOCK COOPER H.S. 80.00 GOLF FEE LYNN, VALERIA 101.90 INSTRUCTIONAL SUPPLIES MARTIN, GRANT 62.63 ATHLETIC SUPPLIES MARTIN, GRANT 1,056.00 BASEBALL MEALS	JAMES, ERIC	85.00	BASKETBALL OFFICIAL
JUNIOR ACHIEVEMENT658.68INSTRUCTIONAL SUPPLIESKINCAID, CHRISTIAN107.82BASEBALL MEALSKIRKSEY, MICHAEL115.00BASKETBALL OFFICIALLEE WHOLESALE FLORAL208.75VOCATIONAL SUPPLIESLEONARD, MICHELLE2,108.16SWIM TRAVELLEONARD, MICHELLE8.00SWIM FEELONE STAR POWER & PERFORMANCE18,057.60BUILDING REPAIRSLONG, SHELBY270.00INSTRUCTIONAL SUPPLIESLOWE'S COMPANIES, INC. #77872,050.89BUILDING SUPPLIESLOWE'S acct 80301,094.56BUILDING SUPPLIESLUBBOCK CHRISITAN UNIVERSITY388.26BASKETBALL PLAYOFF EXPENSELUBBOCK COOPER H.S.80.00GOLF FEELYNN, VALERIA101.90INSTRUCTIONAL SUPPLIESMARTIN, GRANT62.63ATHLETIC SUPPLIESMARTIN, GRANT1,056.00BASEBALL MEALS	JAMES, MARK	60.00	GOLF MEALS
KINCAID, CHRISTIAN  KIRKSEY, MICHAEL  LEE WHOLESALE FLORAL  LEONARD, MICHELLE  LEONARD, MICHELLE  LEONARD, MICHELLE  LEONARD, MICHELLE  LEONARD, MICHELLE  LONE STAR POWER & PERFORMANCE  LONG, SHELBY  LOWE'S COMPANIES, INC. #7787  LOWE'S acct 8030  LUBBOCK CHRISITAN UNIVERSITY  LUBBOCK COOPER H.S.  LYNN, VALERIA  MARTIN, GRANT  MARTIN, GRANT  MARTIN, GRANT  MARTIN, GRANT  MESA.75  VOCATIONAL SUPPLIES  SWIM FEE  LYNN, BASKETBALL PLAYOFF EXPENSE  BUILDING SUPPLIES  BUILDING SUPPLIES  BASKETBALL PLAYOFF EXPENSE  LYNN, VALERIA  ATHLETIC SUPPLIES  MARSEMALL MEALS	JOY, ELIZABETH	71.08	ART SUPPLIES
KIRKSEY, MICHAEL  LEE WHOLESALE FLORAL  LEONARD, MICHELLE  LEONARD, MICHELLE  LEONARD, MICHELLE  LEONARD, MICHELLE  LONE STAR POWER & PERFORMANCE  LONG, SHELBY  LOWE'S COMPANIES, INC. #7787  LOWE'S acct 8030  LUBBOCK CHRISITAN UNIVERSITY  LUBBOCK COOPER H.S.  LYNN, VALERIA  MARTIN, GRANT  MARTIN, GRANT  1,056.00  BASKETBALL OFFICIAL  208.75  VOCATIONAL SUPPLIES  SWIM TRAVEL  8.00  SWIM FEE  18,057.60  BUILDING REPAIRS  BUILDING SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  BASKETBALL PLAYOFF EXPENSE  LYNN, VALERIA  101.90  INSTRUCTIONAL SUPPLIES  MARTIN, GRANT  1,056.00  BASEBALL MEALS	JUNIOR ACHIEVEMENT	658.68	INSTRUCTIONAL SUPPLIES
LEE WHOLESALE FLORAL208.75VOCATIONAL SUPPLIESLEONARD, MICHELLE2,108.16SWIM TRAVELLEONARD, MICHELLE8.00SWIM FEELONE STAR POWER & PERFORMANCE18,057.60BUILDING REPAIRSLONG, SHELBY270.00INSTRUCTIONAL SUPPLIESLOWE'S COMPANIES, INC. #77872,050.89BUILDING SUPPLIESLOWE'S acct 80301,094.56BUILDING SUPPLIESLUBBOCK CHRISITAN UNIVERSITY388.26BASKETBALL PLAYOFF EXPENSELUBBOCK COOPER H.S.80.00GOLF FEELYNN, VALERIA101.90INSTRUCTIONAL SUPPLIESMARTIN, GRANT62.63ATHLETIC SUPPLIESMARTIN, GRANT1,056.00BASEBALL MEALS	KINCAID, CHRISTIAN	107.82	BASEBALL MEALS
LEONARD, MICHELLE2,108.16SWIM TRAVELLEONARD, MICHELLE8.00SWIM FEELONE STAR POWER & PERFORMANCE18,057.60BUILDING REPAIRSLONG, SHELBY270.00INSTRUCTIONAL SUPPLIESLOWE'S COMPANIES, INC. #77872,050.89BUILDING SUPPLIESLOWE'S acct 80301,094.56BUILDING SUPPLIESLUBBOCK CHRISITAN UNIVERSITY388.26BASKETBALL PLAYOFF EXPENSELUBBOCK COOPER H.S.80.00GOLF FEELYNN, VALERIA101.90INSTRUCTIONAL SUPPLIESMARTIN, GRANT62.63ATHLETIC SUPPLIESMARTIN, GRANT1,056.00BASEBALL MEALS	KIRKSEY, MICHAEL	115.00	BASKETBALL OFFICIAL
LEONARD, MICHELLE LONE STAR POWER & PERFORMANCE LONG, SHELBY LOWE'S COMPANIES, INC. #7787 LOWE'S acct 8030 LUBBOCK CHRISITAN UNIVERSITY LUBBOCK COOPER H.S. LYNN, VALERIA MARTIN, GRANT MARTIN, GRANT MARTIN, GRANT  18,057.60 BUILDING REPAIRS L18,057.60 BUILDING SUPPLIES BASKETBALL PLAYOFF EXPENSE BUILDING SUPPLIES BUIL	LEE WHOLESALE FLORAL	208.75	VOCATIONAL SUPPLIES
LONE STAR POWER & PERFORMANCE18,057.60BUILDING REPAIRSLONG, SHELBY270.00INSTRUCTIONAL SUPPLIESLOWE'S COMPANIES, INC. #77872,050.89BUILDING SUPPLIESLOWE'S acct 80301,094.56BUILDING SUPPLIESLUBBOCK CHRISITAN UNIVERSITY388.26BASKETBALL PLAYOFF EXPENSELUBBOCK COOPER H.S.80.00GOLF FEELYNN, VALERIA101.90INSTRUCTIONAL SUPPLIESMARTIN, GRANT62.63ATHLETIC SUPPLIESMARTIN, GRANT1,056.00BASEBALL MEALS	LEONARD, MICHELLE	2,108.16	SWIM TRAVEL
LONG, SHELBY LOWE'S COMPANIES, INC. #7787 LOWE'S acct 8030 LUBBOCK CHRISITAN UNIVERSITY LUBBOCK COOPER H.S. LYNN, VALERIA MARTIN, GRANT MARTIN, GRANT MARTIN, GRANT  1270.00 INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES BASKETBALL PLAYOFF EXPENSE BASKETBALL PLAYOFF EXPE	LEONARD, MICHELLE	8.00	SWIM FEE
LOWE'S COMPANIES, INC. #7787  LOWE'S acct 8030  LUBBOCK CHRISITAN UNIVERSITY  LUBBOCK COOPER H.S.  LYNN, VALERIA  MARTIN, GRANT  MARTIN, GRANT  2,050.89  BUILDING SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  BASKETBALL PLAYOFF EXPENSE  BASKETBALL PLAYOFF EXPENSE  101.90  INSTRUCTIONAL SUPPLIES  ATHLETIC SUPPLIES  MARTIN, GRANT  1,056.00  BASEBALL MEALS	LONE STAR POWER & PERFORMANCE	18,057.60	BUILDING REPAIRS
LOWE'S acct 8030  LUBBOCK CHRISITAN UNIVERSITY  BASKETBALL PLAYOFF EXPENSE  LUBBOCK COOPER H.S.  BASKETBALL PLAYOFF EXPENSE  80.00  GOLF FEE  LYNN, VALERIA  101.90  INSTRUCTIONAL SUPPLIES  MARTIN, GRANT  62.63  ATHLETIC SUPPLIES  MARTIN, GRANT  1,056.00  BASEBALL MEALS	LONG, SHELBY	270.00	INSTRUCTIONAL SUPPLIES
LUBBOCK CHRISITAN UNIVERSITY388.26BASKETBALL PLAYOFF EXPENSELUBBOCK COOPER H.S.80.00GOLF FEELYNN, VALERIA101.90INSTRUCTIONAL SUPPLIESMARTIN, GRANT62.63ATHLETIC SUPPLIESMARTIN, GRANT1,056.00BASEBALL MEALS	LOWE'S COMPANIES, INC. #7787	2,050.89	BUILDING SUPPLIES
LUBBOCK COOPER H.S.80.00GOLF FEELYNN, VALERIA101.90INSTRUCTIONAL SUPPLIESMARTIN, GRANT62.63ATHLETIC SUPPLIESMARTIN, GRANT1,056.00BASEBALL MEALS	LOWE'S acct 8030	1,094.56	BUILDING SUPPLIES
LYNN, VALERIA101.90INSTRUCTIONAL SUPPLIESMARTIN, GRANT62.63ATHLETIC SUPPLIESMARTIN, GRANT1,056.00BASEBALL MEALS	LUBBOCK CHRISITAN UNIVERSITY	388.26	BASKETBALL PLAYOFF EXPENSE
MARTIN, GRANT 62.63 ATHLETIC SUPPLIES MARTIN, GRANT 1,056.00 BASEBALL MEALS	LUBBOCK COOPER H.S.	80.00	GOLF FEE
MARTIN, GRANT 1,056.00 BASEBALL MEALS	LYNN, VALERIA	101.90	INSTRUCTIONAL SUPPLIES
	MARTIN, GRANT	62.63	ATHLETIC SUPPLIES
MARTINEZ, RAMON 75.00 SOCCER OFFICIAL	MARTIN, GRANT	1,056.00	BASEBALL MEALS
	MARTINEZ, RAMON	75.00	SOCCER OFFICIAL

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
MARTINEZ, RAMON	55.00	SOCCER OFFICIAL
MARTINEZ, SYLVIA	132.00	STATE MATH/SCIENCE MEALS
MCALISTER, KYLE	135.00	SOCCER OFFICIAL
MCROY, ED	55.00	SOCCER OFFICIAL
MCVAY, AMANDA	95.68	INSTRUCTIONAL SUPPLIES
MINERAL WELLS H.S.	550.00	TRACK FEE
MOORE, DUSTIN	730.00	VOCATIONAL TRAVEL
MORGAN, EZEKIAL	3,600.00	OAP FEE
MORROW, LETTIE	100.00	INSTRUCTIONAL SUPPLIES
MOUAT, STEPHANIE	160.00	CHOIR TRAVEL
MTI MUSIC THEATRE INT.	922.64	OAP FEE
MURPHY, WEBB	240.00	TRACK MEALS
NACOGDOCHES COUNTY C.O.C.	90.00	TRAINING FEE
NOUMBISSIE, ARMEL	75.00	SOCCER OFFICIAL
NOWLIN, NELDA	229.04	UIL JUDGE
PERSONNEL CONCEPTS	204.60	OFFICE SUPPLIES
PITNEY BOWES	210.00	POSTAGE MACHINE LEASE
PITNEY BOWES	85.47	HS POSTAGE RENTAL
PITNEY BOWES	601.00	ADMIN. SUPPLIES
PIZZA HUT	120.00	TRACK MEALS
ALLSUPS	3.33	VOCATIONAL SUPPLIES
AL'S	22.54	PLANNING MEAL
AMAZON	45.06	BUS SUPPLIES
AQUA ONE	21.47	NURSE WATER
BIG TEX TR. WORLD	274.95	TRAILER SUPPLIES
BOXFISH MUSIC PUB.	171.02	BAND SUPPLIES
DANTE'S PIZZA	204.65	VIDEO MEALS
DOLLAR TREE	7.00	VOCATIONAL SUPPLIES
FLAGS EXPRESS.COM	162.97	BUILDING SUPPLIES
FOOD HANDLERS	35.00	SUB TRAINING FEE
FRED'S MUSIC REPAIR	3,204.20	BAND FRENCH HORN
FREESPIRIT.COM	35.92	SPEECH SUPPLIES
HAWTHORNE SUITES	259.20	CHOIR TRAVEL
HILTON HOTEL	635.66	ADMIN. TRAVEL
HOLIDAY INN	1,593.18	VOCATIONAL TRAVEL
HUMAN WARE	182.00	STUDENT SERVICES
ITUNES	24.79	IPAD APP
IDENTOGO	147.75	FINGERPRINTING
INSTITUTE TEST SERV.	50.00	COUNSELING SUPPLIES
JACK AND JILL	18.98	TRAINING MEAL
JASON'S DELI	68.23	COUNSELORS MEETING
JASON'S DELI	66.91	STAAR TESTING MEAL
JW MARRIOTT	35.81	TAGT CONF. TRAVEL

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
LAQUINTA	1,007.76	UIL CHEER HOTEL
MATH COUNTS	175.00	REGISTRATION FEE
MCALISTER'S	179.40	SHAC LUNCHEON
MCDONALD'S	64.95	BAND MEAL
MHS ASSESSMENTS	119.92	ONLINE SCORING
OFFICE DEPOT	74.95	OFFICE SUPPLIES
PARKING FT.WORTH	15.00	HS TRAVEL
PEARSON	134.00	ONLINE SUBSCRIPTION
PERSONELL CONC.	22.62	OFFICE SUPPLIES
PLANK ROAD	89.49	PROGRAM MUSIC
ROSAS CAFE	279.97	THEATRE MEALS
ROSAS CAFE	99.14	SCHOOL BOARD MEAL
SHARON'S BBQ	85.40	TRAINING MEAL
SHARON'S BBQ	97.36	TRAINING MEAL
SONIC	5.40	HS TRAVEL MEAL
STAMPS .COM	440.29	SS POSTAGE
SUNDANCE SQ	10.00	HS TRAVEL
TARGET	44.85	STAAR SUPPLIES
TAYLOR COUNTY TAX	10.00	<b>BUS REGISTRATION</b>
TCEA	50.00	TRAINING FEE
TEPSA	339.00	ASSOC. DUES
TMEA	70.00	CHOIR FEE
TOWNPLACE	381.75	VOCATIONAL TRAVEL
TEA PROGRAM	118.87	<b>CERTIFICATION EXAM</b>
TXST ALERRT	1,525.00	CONFERENCE FEE
WALMART	20.63	BUS SUPPLIES
WALMART	87.29	SPED SUPPLIES
WEBSTAURANT	705.10	CAFÉ. SUPPLIES
WHATABURGER	33.19	HS TRAVEL
R & R UPHOLSTERY	280.00	CHAIR UPHOLSTERY
RANGEL, DOMINGO	115.00	BASKETBALL OFFICIAL
RATCLIFF RANCH GOLF COURSE	195.00	GOLF FEE
REGION 4 EDUCATIONAL SOLUTIONS	425.00	T TESS FEE
REGION 4 EDUCATIONAL SOLUTIONS	426.36	READING SUPPLIES
REGION 6 UIL MUSIC	1,600.00	CHOIR FEE
REGION 6 UIL MUSIC	400.00	BAND FEE
REISTER, CURT	115.00	BASKETBALL OFFICIAL
ROBINSON, SHANNON	118.87	ESL CERT. FEE
RODRIGUEZ, OLIVER	475.00	CHOIR FEE
SAGINAW HIGH SCHOOL	250.00	TRACK FEE
SAGINAW HIGH SCHOOL	250.00	TRACK FEE
SALLY'S PRINTING & MAIL	71.25	OFFICE SUPPLIES
SHAKE, DREW	155.00	SOCCER OFFICIAL

VENDOR         AMOUNT         DESCRIPTION           SHAKE, DREW         115.00         SOCCER OFFICIAL           SHELBY, GERALD         85.00         BASKETBALL OFFICIAL           SHELTON, CHARLES         725.00         CHOIR FEE           SHOEMAKE, CHRISTOPHER         196.00         THEATRE TRAVEL           SMITH, DEBORAH         120.00         UIL JUDGE           SMITH, ROBERT         239.60         MEALS FOR TRACK           STRAUS, ROBERT         300.00         UIL JUDGE           SUDDENLINK         866.60         CONTRACTED SERVICES           SUNSET COUNTRY CLUB         195.00         JH GOLF TNT.           SWEETWATER I.S.D.         180.00         GOLF FEE           TASO SOCCER ABILENE CHAPITER         252.00         SOCCER OFFICIALS           TEXAS DEPT OF PUBLIC SAFETY         9.00         CRIMINAL HISTORY CK           THOMAS, MATT         115.00         SOCCER OFFICIAL           THOMAS, MATT         135.00         SOCCER OFFICIAL           THOMAS, MATT         130.00         SOCCER OFFICIAL           THOMAS, MATT         130.00         SOCCER OFFICIAL           THOMAS, MATT         130.00         SOCCER OFFICIAL           THOMAS, MATH         190.00         SOCCER OFFICIAL			INVOICE
SHELDY, GERALD SHELTON, CHARLES 725.00 CHOIR FEE SHOEMAKE, CHRISTOPHER 196.00 THEATRE TRAVEL SMITH, DEBORAH 120.00 UIL JUDGE SMITH, ROBERT 300.00 UIL JUDGE SWIDENLINK 866.60 CONTRACTED SERVICES SUNSET COUNTRY CLUB 195.00 JH GOLF TNT. SWEETWATER I.S.D. 215.00 MATH/SCIENCE MEET FEE SWEETWATER I.S.D. 300.00 GOLF FEE TASO SOCCER ABILENCE CHAPTER 1525.00 SOCCER OFFICIALS TEXAS DEPT OF PUBLIC SAFETY 9.00 CRIMINAL HISTORY CK THOMAS, MATT 115.00 SOCCER OFFICIAL THOMAS, MATT 135.00 SOCCER OFFICIAL THOMAS, MATT 135.00 SOCCER OFFICIAL THOMAS, MATT 130.00 SOCCER OFFICIAL THOMAS, MATT 130.00 SOCCER OFFICIAL THOMPSON, LINDSEY 460.00 BELLES MEALS TOSHIBAR INANCIAL SERVICES TURNER, AMANDA 131.60 UIL JUDGE TURNER, RIKKI 189.02 UIL JUDGE TURNER, RIKKI 189.02 UIL JUDGE TURNER, RIKKI 11,687.50 TIME WARRANT PAYMENT US BANK 11,687.50 TIME WARRANT TOR US CERC PEFICIAL UNIT JUDGE TOR THACK THEET	VENDOR	AMOUNT	DESCRIPTION
SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SHOEMAKE, CHRISTOPHER 196.00 THEATRE TRAVEL MITH, DEBORAH 120.00 UIL JUDGE SMITH, ROBERT 239.60 MEALS FOR TRACK STRAUS, ROBERT 300.00 UIL JUDGE SUDDENLINK 866.60 CONTRACTED SERVICES SUNDET COUNTRY CLUB 195.00 JH GOLF THY. SWEETWATER I.S.D. 215.00 MATH/SCIENCE MEET FEE SWEETWATER I.S.D. 180.00 GOLF FEE TASO SOCCER ABILENE CHAPTER TEXAS DEPT OF PUBLIC SAFETY 9.00 CRIMINAL HISTORY CK THOMAS, MATT 115.00 SOCCER OFFICIAL THOMAS, MATT 155.00 SOCCER OFFICIAL THOMAS, MATT 150.00 SOCCER OFFICIAL THOMAS, MATT 150.00 SOCCER OFFICIAL THOMPSON, LINDSEY 460.00 BELLES MEALS TURNER, AMANDA 131.60 UIL JUDGE TYRNER, AMANDA 141.687.50 TIME WARRANT PAYMENT US BANK 15,687.50 TOCH MEALS WETCOG 75.00 MEMBERSHIP FEE WEAVER, JACQUELINE WHATABURGER INC. 151.33 BASKETBALL OFFICIAL WILLIAMS, AMANDA 102.00 CHEER TRAVEL WILLIAMS, ALBERT 115.00 BASKETBALL OFFICIAL WILLIAMS, AMANDA 102.00 CHEER TRAVEL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 SOCCE	SHAKE, DREW	115.00	SOCCER OFFICIAL
SHOEMAKE, CHRISTOPHER SMITH, DEBORAH 120.00 UIL JUDGE SMITH, ROBERT STRAUS, ROBERT 300.00 UIL JUDGE STRAUS, ROBERT 300.00 UIL JUDGE SUNDENLINK 866.60 CONTRACTED SERVICES SUNSET COUNTRY CLUB 195.00 JH GOLF TNT. SWEETWATER I.S.D. 180.00 GOLF FEE SWEETWATER I.S.D. SOCCER OFFICIALS TEXAS DEPT OF PUBLIC SAFETY 9.00 CRIMINAL HISTORY CK THOMAS, MATT 115.00 SOCCER OFFICIAL THOMAS, MATT 135.00 SOCCER OFFICIAL THOMAS, MATT 135.00 SOCCER OFFICIAL THOMAS, MATT 130.00 SOCCER OFFICIAL THOMAS, MATT 130.00 SOCCER OFFICIAL THOMAS, MATT 130.00 SOCCER OFFICIAL THOMESON, LINDSEY 460.00 BELLES MEALS TOSHIBA FINANCIAL SERVICES 721.09 CONTRACTED SERVICES TURNER, AMANDA 131.60 UIL JUDGE TXTEES 252.00 TRACK SUPPLIES US BANK 11,687.50 TIME WARRANT PAYMENT US BANK 11,687.50 THEATE SUPPLIES US BANK 11,687.50 THEATE SUPPLIES US BANK 11,687.50 THEATE SUPPLIES AS SOCCER OFFICIAL WITEMEYER, WES 55.00	SHELBY, GERALD	85.00	BASKETBALL OFFICIAL
SMITH, DEBORAH         120.00         UIL JUDGE           SMITH, ROBERT         239.60         MEALS FOR TRACK           STRAUS, ROBERT         300.00         UIL JUDGE           SUDDENLINK         866.60         CONTRACTED SERVICES           SUNSET COUNTRY CLUB         195.00         JH GOLF TNT.           SWEETWATER I.S.D.         180.00         GOLF FEE           TASO SOCCER ABILENE CHAPTER         525.00         SOCCER OFFICIALS           TEXAS DEPT OF PUBLIC SAFETY         9.00         CRIMINAL HISTORY CK           THOMAS, MATT         115.00         SOCCER OFFICIAL           THOMAS, MATT         135.00         SOCCER OFFICIAL           THOMAS, MATT         130.00         BELLES MEALS	SHELTON, CHARLES	725.00	CHOIR FEE
SMITH, ROBERT         239.60         MEALS FOR TRACK           STRAUS, ROBERT         300.00         UIL JUDGE           SUDDENLINK         866.60         CONTRACTED SERVICES           SUNSET COUNTRY CLUB         195.00         JH GOLF TNT.           SWEETWATER I.S.D.         215.00         MATH/SCIENCE MEET FEE           SWEETWATER I.S.D.         180.00         GOLF FEE           TASO SOCCER ABILENE CHAPTER         525.00         SOCCER OFFICIAL           TEXAS DEPT OF PUBLIC SAFETY         9.00         CRIMINAL HISTORY CK           THOMAS, MATT         115.00         SOCCER OFFICIAL           THOMAS, MATT         135.00         SOCCER OFFICIAL           THOMAS, MATT         130.00         SOCCER OFFICIAL           THOMPSON, LINDSEY         460.00         BELLES MEALS           TOSHIBA FINANCIAL SERVICES         721.09         CONTRACTED SERVICES           TURNER, RIKKI         189.02         UIL JUDGE           TXTEES         252.00         TRACK SUPPLIES           US BANK         11,687.50         TIME WARRANT PAYMENT           US BANK         11,687.50         TIME WARRANT PAYMENT           US BANK         39,550.00         TAX MAINT. NOTE           VAUGHN, CLAY         201.19         SOCCE	SHOEMAKE, CHRISTOPHER	196.00	THEATRE TRAVEL
STRAUS, ROBERT SUDDENLINK 866.60 CONTRACTED SERVICES SUNSET COUNTRY CLUB SUNSET COUNTRY CLUB SWEETWATER I.S.D. 215.00 MATH/SCIENCE MEET FEE SWEETWATER I.S.D. 180.00 GOLF FEE TASO SOCCER ABILENE CHAPTER 525.00 SOCCER OFFICIALS TEXAS DEPT OF PUBLIC SAFETY 9.00 CRIMINAL HISTORY CK THOMAS, MATT 115.00 SOCCER OFFICIAL THOMAS, MATT 135.00 SOCCER OFFICIAL THOMAS, MATT 135.00 SOCCER OFFICIAL THOMAS, MATT 130.00 TAX MANDA 131.60 UIL JUDGE TXTEES 150.00 TRACK SUPPLIES US BANK 11,687.50 TIME WARRANT PAYMENT US BANK 139,550.00 TAX MAINT. NOTE VAUGHN, CLAY 119.12 SOCCER MEALS WCTCOG 75.00 MEMBERSHIP FEE WEAVER, JACQUELINE WHATABURGER INC. 151.33 BASKETBALL MEALS WICHITA FALLS I.S.D. 350.00 BASKETBALL OFFICIAL WILLIAMS, ALBERT 115.00 BASKETBALL OFFICIAL WILLIAMS, ALBERT UNDERSONAL OFFICIAL WILLIAMS, ALBERT 115.00 BASKETBALL OFFICIAL	SMITH, DEBORAH	120.00	UIL JUDGE
SUDDENLINK SUNSET COUNTRY CLUB SUNSET COUNTRY CLUB SUNSET COUNTRY CLUB SWEETWATER I.S.D. SWEETWATER I.S.D. 180.00 GOLF FEE SYEETWATER I.S.D. TASO SOCCER ABILENE CHAPTER 525.00 SOCCER OFFICIALS TEXAS DEPT OF PUBLIC SAFETY 9.00 CRIMINAL HISTORY CK THOMAS, MATT 115.00 SOCCER OFFICIAL THOMAS, MATT 135.00 SOCCER OFFICIAL THOMAS, MATT 130.00 SOCCER OFFICIAL THOMAS, MATT 130.00 SOCCER OFFICIAL THOMS, MATT 130.00 SOCCER OFFICIAL THOMSON, LINDSEY 460.00 BELLES MEALS TOSHIBA FINANCIAL SERVICES 721.09 CONTRACTED SERVICES TURNER, AMANDA 131.60 UIL JUDGE TXTEES 252.00 TRACK SUPPLIES US BANK 11,687.50 TIME WARRANT PAYMENT WAUGHN, CLAY 119.12 SOCCER MEALS WCTCOG 75.00 MEMBERSHIP FEE WEAVER, JACQUELINE 200.00 REFUND LUNCH ACCOUNT WES-T GO FUELS 8,470.83 FLEET FUEL WHATABURGER INC. 151.33 BASKETBALL MEALS WICHITA FALLS I.S.D. WILLIAMS, ALBERT 115.00 BASEBALL ITNT FEE WILLIAMS, ALBERT 115.00 BASEBALL TINT FEE WILLIAMS, ALBERT 115.00 BASEBALL TINT FEE WILLIAMS, AMANDA 102.00 CHEER TRAVEL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.	SMITH, ROBERT	239.60	MEALS FOR TRACK
SUNSET COUNTRY CLUB SWEETWATER I.S.D. SWEETWATER I.S.D. SWEETWATER I.S.D. SWEETWATER I.S.D. SWEETWATER I.S.D. 180.00 GOLF FEE TASO SOCCER ABILENE CHAPTER 525.00 SOCCER OFFICIALS TEXAS DEPT OF PUBLIC SAFETY 9.00 CRIMINAL HISTORY CK THOMAS, MATT 115.00 SOCCER OFFICIAL THOMAS, MATT 135.00 SOCCER OFFICIAL THOMAS, MATT 130.00 SOCCER OFFICIAL THOMS, MATT 130.00 TAX MAINT. NOTE SET	STRAUS, ROBERT	300.00	UIL JUDGE
SWEETWATER I.S.D.  SWEETWATER I.S.D.  SWEETWATER I.S.D.  180.00  GOLF FEE  TASO SOCCER ABILENE CHAPTER  525.00  SOCCER OFFICIALS  TEXAS DEPT OF PUBLIC SAFETY  9.00  CRIMINAL HISTORY CK  THOMAS, MATT  115.00  SOCCER OFFICIAL  THOMAS, MATT  135.00  SOCCER OFFICIAL  THOMAS, MATT  135.00  SOCCER OFFICIAL  THOMAS, MATT  130.00  SOCCER OFFICIAL  THOMPSON, LINDSEY  460.00  BELLES MEALS  TOSHIBA FINANCIAL SERVICES  TURNER, AMANDA  131.60  UIL JUDGE  TURNER, RIKKI  189.02  UIL JUDGE  TURNER, RIKKI  189.02  UIL JUDGE  TURNER, SIKKI  11,687.50  TIME WARRANT PAYMENT  VAUGHN, CLAY  201.19  SOCCER MEALS  WCTCOG  75.00  MEMBERSHIP FEE  WEAVER, JACQUELINE  WES-T GO FUELS  WHATABURGER INC.  WES-T GO FUELS  WHATABURGER INC.  WILLIAMS, ALBERT  UILLIAMS, AMANDA  102.00  CHEER TRAVEL  WILLIAMS, AMANDA  103.00  SOCCER OFFICIAL  WILLIAMS, AMANDA  104.00  CHEER TRAVEL  WILLIAMS, AMANDA  105.00  SOCCER OFFICIAL  WILLIAMS, AMANDA  106.10  WILLIAMS, AMANDA  107.00  CHEER TRAVEL  WILLIAMS, AMANDA  108.00  CHEER TRAVEL  WILLIAMS, AMANDA  109.00  CHEER TRAVEL  WILLIAMS, AMANDA  109.00  CHEER TRAVEL  WILLIAMS, AMANDA  101.00  CHEER TRAVEL  WILLIAMS, AMANDA  102.00  CHEER TRAVEL  WILLIAMS, AMANDA  103.00  SOCCER OFFICIAL  WILLIAMS, AMANDA  104.00  CHEER TRAVEL  WILLIAMS, AMANDA  105.00  SOCCER OFFICIAL  WILLIAMS, AMANDA  105.00  SOCCER OFFICIAL  WILLIAMS, AMANDA  105.00  SOCCER OFFICIAL  WILLIAMS, AMANDA  105.00  CHEER TRAVEL  WILLIAMS, AMANDA  105.00  CHEER TRAVEL  WILLIAMS, AMANDA  105.00  CHEER TRAVEL  WILLIAMS, AMANDA  107.00  CHEER TRAVEL  WILLIAMS, AMANDA  108.00  CHEER TRAVEL  WILLIAMS, AMANDA  109.00  C	SUDDENLINK	866.60	CONTRACTED SERVICES
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TASO SOCCER ABILENE CHAPTER TEXAS DEPT OF PUBLIC SAFETY THOMAS, MATT THOMPSON, LINDSEY THOMPSON, LINDS	SWEETWATER I.S.D.	215.00	MATH/SCIENCE MEET FEE
TEXAS DEPT OF PUBLIC SAFETY THOMAS, MATT THOMAS, MANDA TH	SWEETWATER I.S.D.	180.00	GOLF FEE
THOMAS, MATT THOMAS, MANDA THOMAS, MARTH THOMAS, MANDA THOMAS, MA	TASO SOCCER ABILENE CHAPTER	525.00	SOCCER OFFICIALS
THOMAS, MATT THOMPSON, LINDSEY TOSHIBA FINANCIAL SERVICES TOSHIBA FINANCIAL SERVICES TURNER, AMANDA TURNER, RIKKI THES TURNER, RIKKI TAKES TURNER, RIKKI TURNER, RIKKI TURNER, MARMANDA TIALOBE TURNER, MARMADA TIALOBE TURNER, MARMADA TIALOBE TURNER, MARMADA TIALOBE TURNER, MIKHI TAKES TURNER, MIKHI TAKES TURNER, MIKHI THOMES THES THES THES THES THES THES TORDER THES THES THES THES THES THES THES THES	TEXAS DEPT OF PUBLIC SAFETY	9.00	CRIMINAL HISTORY CK
THOMAS, MATT THOMAS, MATT THOMAS, MATT THOMPSON, LINDSEY 460.00 BELLES MEALS TOSHIBA FINANCIAL SERVICES 721.09 CONTRACTED SERVICES TURNER, AMANDA 131.60 UIL JUDGE TURNER, RIKKI 189.02 UIL JUDGE TYTEES 252.00 TRACK SUPPLIES US BANK 11,687.50 TIME WARRANT PAYMENT US BANK 39,550.00 TAX MAINT. NOTE VAUGHN, CLAY 201.19 SOCCER MEALS VAUGHN, CLAY 119.12 SOCCER MEALS WCTCOG 75.00 MEMBERSHIP FEE WEAVER, JACQUELINE WES-T GO FUELS WHATABURGER INC. 350.00 BASEBALL MEALS WICHITA FALLS I.S.D. 350.00 BASEBALL TNT FEE WILLIAMS, ALBERT 115.00 BASKETBALL OFFICIAL WILLIAMS, AMANDA 102.00 CHEER TRAVEL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES	THOMAS, MATT	115.00	SOCCER OFFICIAL
THOMAS, MATT THOMPSON, LINDSEY TOSHIBA FINANCIAL SERVICES TURNER, AMANDA TURNER, RIKKI TURNER, SOUTHIES TIME WARRANT PAYMENT TAKES TO TIME WARRANT PAYMENT TOTAL SOCCER MEALS TIME WARRANT NOTE TOTAL SOCCER MEALS TOCCER MEALS	THOMAS, MATT	135.00	SOCCER OFFICIAL
THOMPSON, LINDSEY TOSHIBA FINANCIAL SERVICES TURNER, AMANDA 131.60 UIL JUDGE TURNER, RIKKI 189.02 UIL JUDGE TURNER, RIKKI 189.02 UIL JUDGE TURNER, RIKKI 11,687.50 TIME WARRANT PAYMENT US BANK 11,687.50 TIME WARRANT PAYMENT US BANK 39,550.00 TAX MAINT. NOTE VAUGHN, CLAY 201.19 SOCCER MEALS WCTCOG 75.00 MEMBERSHIP FEE WEAVER, JACQUELINE WEAVER, JACQUELINE WEAVER, JACQUELINE WHATABURGER INC. WICHITA FALLS I.S.D. WICHITA FALLS I.S.D. WILLIAMS, ALBERT WILLIAMS, ALBERT WILLIAMS, AMANDA 102.00 CHEER TRAVEL WITEMEYER, WES S5.00 SOCCER OFFICIAL WITEMEYER, WES WITEMEYER, WES S5.00 SOCCER OFFICIAL WITEMEYER, WES S5.00 SOCCER MEALS SCOCCER WEALS WITEMEYER, WES S5.00 SOCCER WEALS WITEMEYER, WES S5.00 SOCCER WEALS WITE	THOMAS, MATT	55.00	SOCCER OFFICIAL
TOSHIBA FINANCIAL SERVICES TURNER, AMANDA 131.60 UIL JUDGE TURNER, RIKKI 189.02 UIL JUDGE TXTEES 252.00 TRACK SUPPLIES US BANK 11,687.50 TIME WARRANT PAYMENT US BANK 39,550.00 TAX MAINT. NOTE VAUGHN, CLAY 201.19 SOCCER MEALS VAUGHN, CLAY 119.12 SOCCER MEALS WCTCOG 75.00 MEMBERSHIP FEE WEAVER, JACQUELINE WES-T GO FUELS WHATABURGER INC. WICHITA FALLS I.S.D. WICHITA FALLS I.S.D. WILLIAMS, ALBERT WILLIAMS, AMANDA 102.00 WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 SOCCER OFFICIA	THOMAS, MATT	130.00	SOCCER OFFICIAL
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VAUGHN, CLAY201.19SOCCER MEALSVAUGHN, CLAY119.12SOCCER MEALSWCTCOG75.00MEMBERSHIP FEEWEAVER, JACQUELINE200.00REFUND LUNCH ACCOUNTWES-T GO FUELS8,470.83FLEET FUELWHATABURGER INC.151.33BASKETBALL MEALSWICHITA FALLS I.S.D.350.00BASEBALL TNT FEEWILLIAMS, ALBERT115.00BASKETBALL OFFICIALWILLIAMS, AMANDA102.00CHEER TRAVELWITEMEYER, WES55.00SOCCER OFFICIALWITEMEYER, WES55.00SOCCER OFFICIALWITEMEYER, WES55.00SOCCER OFFICIALWRIGHT, ODIES JR.115.00BASKETBALL OFFICIALZIMMERMAN, CAMILLE191.35THEATER SUPPLIESA-1 STARTER & ALTERNATOR125.00BUS REPAIRSABECEDARIAN62.10INSTRUCTIONAL SUPPLIESABILENE MAINTENANCE SUPPLY208.00JANITORIAL SUPPLIESABILENE MAINTENANCE SUPPLY208.00JANITORIAL SUPPLIESABILENE PROFESSIONAL CENTER190.00EXAM FEE	US BANK	11,687.50	TIME WARRANT PAYMENT
VAUGHN, CLAY119.12SOCCER MEALSWCTCOG75.00MEMBERSHIP FEEWEAVER, JACQUELINE200.00REFUND LUNCH ACCOUNTWES-T GO FUELS8,470.83FLEET FUELWHATABURGER INC.151.33BASKETBALL MEALSWICHITA FALLS I.S.D.350.00BASEBALL TNT FEEWILLIAMS, ALBERT115.00BASKETBALL OFFICIALWITEMEYER, WES55.00SOCCER OFFICIALWITEMEYER, WES55.00SOCCER OFFICIALWITEMEYER, WES55.00SOCCER OFFICIALWITEMEYER, WES55.00SOCCER OFFICIALWRIGHT, ODIES JR.115.00BASKETBALL OFFICIALZIMMERMAN, CAMILLE191.35THEATER SUPPLIESA-1 STARTER & ALTERNATOR125.00BUS REPAIRSABECEDARIAN62.10INSTRUCTIONAL SUPPLIESABILENE MAINTENANCE SUPPLY208.00JANITORIAL SUPPLIESABILENE MAINTENANCE SUPPLY208.00JANITORIAL SUPPLIESABILENE PROFESSIONAL CENTER190.00EXAM FEE	US BANK	39,550.00	TAX MAINT. NOTE
WCTCOG 75.00 MEMBERSHIP FEE WEAVER, JACQUELINE 200.00 REFUND LUNCH ACCOUNT WES-T GO FUELS 8,470.83 FLEET FUEL WHATABURGER INC. 151.33 BASKETBALL MEALS WICHITA FALLS I.S.D. 350.00 BASEBALL TNT FEE WILLIAMS, ALBERT 115.00 BASKETBALL OFFICIAL WILLIAMS, AMANDA 102.00 CHEER TRAVEL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 115.00 BASKETBALL OFFICIAL WRIGHT, ODIES JR. 115.00 BASKETBALL OFFICIAL ZIMMERMAN, CAMILLE 191.35 THEATER SUPPLIES A-1 STARTER & ALTERNATOR 125.00 BUS REPAIRS ABECEDARIAN 62.10 INSTRUCTIONAL SUPPLIES ABILENE MAINTENANCE SUPPLY 208.00 JANITORIAL SUPPLIES ABILENE PROFESSIONAL CENTER	VAUGHN, CLAY	201.19	SOCCER MEALS
WEAVER, JACQUELINE WES-T GO FUELS 8,470.83 FLEET FUEL WHATABURGER INC. 151.33 BASKETBALL MEALS WICHITA FALLS I.S.D. 350.00 BASEBALL TNT FEE WILLIAMS, ALBERT 115.00 BASKETBALL OFFICIAL WILLIAMS, AMANDA 102.00 CHEER TRAVEL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 115.00 BASKETBALL OFFICIAL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 SOCCER OFFICIAL WRIGHT, ODIES JR. 115.00 BASKETBALL OFFICIAL ZIMMERMAN, CAMILLE 191.35 THEATER SUPPLIES A-1 STARTER & ALTERNATOR 125.00 BUS REPAIRS ABECEDARIAN 62.10 INSTRUCTIONAL SUPPLIES ABILENE MAINTENANCE SUPPLY 208.00 JANITORIAL SUPPLIES	VAUGHN, CLAY	119.12	SOCCER MEALS
WES-T GO FUELS WHATABURGER INC. 151.33 BASKETBALL MEALS WICHITA FALLS I.S.D. 350.00 BASEBALL TNT FEE WILLIAMS, ALBERT 115.00 BASKETBALL OFFICIAL WILLIAMS, AMANDA 102.00 CHEER TRAVEL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 WITEMEYER, WES 55.00 WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 115.00 BASKETBALL OFFICIAL WITEMEYER, WES 115.00 BASKETBALL OFFICIAL WITEMEYER, WES 115.00 BASKETBALL OFFICIAL WITEMEYER & ALTERNATOR 125.00 BUS REPAIRS ABILENE MAINTENANCE SUPPLY 208.00 JANITORIAL SUPPLIES ABILENE PROFESSIONAL CENTER	WCTCOG	75.00	MEMBERSHIP FEE
WHATABURGER INC. WICHITA FALLS I.S.D. WICHITA FALLS I.S.D. WILLIAMS, ALBERT WILLIAMS, AMANDA 102.00 WITEMEYER, WES S5.00 SOCCER OFFICIAL WITEMEYER, WES S5.00 WITEMEYER, WES WITEMEYER, WES S5.00 WITEMEYER, WES S5.00 WITEMEYER, WES WITEMEYER, WE	WEAVER, JACQUELINE	200.00	REFUND LUNCH ACCOUNT
WICHITA FALLS I.S.D.  WILLIAMS, ALBERT  WILLIAMS, AMANDA  102.00  CHEER TRAVEL  WITEMEYER, WES  55.00  SOCCER OFFICIAL  WITEMEYER, WES  55.00  SOCCER OFFICIAL  WITEMEYER, WES  55.00  WITEMEYER, WES  SOCCER OFFICIAL  WITEMEYER, WES  SOCCER OFFICIAL  WITEMEYER, WES  WITEMEYER, WES  TO SOCCER OFFICIAL  WITEMEYER, WES  WRIGHT, ODIES JR.  ZIMMERMAN, CAMILLE  A-1 STARTER & ALTERNATOR  ABECEDARIAN  ABECEDARIAN  ABILENE MAINTENANCE SUPPLY  ABILENE PROFESSIONAL CENTER  ASSOCIATION  BASKETBALL OFFICIAL  THEATER SUPPLIES  ABILENE MAINTENANCE SUPPLY  208.00  JANITORIAL SUPPLIES  ABILENE PROFESSIONAL CENTER	WES-T GO FUELS	8,470.83	FLEET FUEL
WILLIAMS, ALBERT WILLIAMS, AMANDA 102.00 CHEER TRAVEL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 WITEMEYER, WES 55.00 SOCCER OFFICIAL WITEMEYER, WES 55.00 WRIGHT, ODIES JR. 115.00 BASKETBALL OFFICIAL TIMMERMAN, CAMILLE 191.35 THEATER SUPPLIES A-1 STARTER & ALTERNATOR 125.00 BUS REPAIRS ABILENE MAINTENANCE SUPPLY 208.00 JANITORIAL SUPPLIES ABILENE PROFESSIONAL CENTER 190.00 EXAM FEE	WHATABURGER INC.	151.33	BASKETBALL MEALS
WILLIAMS, AMANDA  102.00 CHEER TRAVEL  WITEMEYER, WES  55.00 SOCCER OFFICIAL  WITEMEYER, WES  55.00 SOCCER OFFICIAL  WITEMEYER, WES  55.00 SOCCER OFFICIAL  WRIGHT, ODIES JR.  115.00 BASKETBALL OFFICIAL  ZIMMERMAN, CAMILLE  191.35 THEATER SUPPLIES  A-1 STARTER & ALTERNATOR  ABECEDARIAN  62.10 INSTRUCTIONAL SUPPLIES  ABILENE MAINTENANCE SUPPLY  208.00 JANITORIAL SUPPLIES  ABILENE PROFESSIONAL CENTER	WICHITA FALLS I.S.D.	350.00	BASEBALL TNT FEE
WITEMEYER, WES  WITEMEYER, WES  WITEMEYER, WES  WITEMEYER, WES  S5.00  SOCCER OFFICIAL  SOC	WILLIAMS, ALBERT	115.00	BASKETBALL OFFICIAL
WITEMEYER, WES  WITEMEYER, WES  S5.00  SOCCER OFFICIAL  WRIGHT, ODIES JR.  ZIMMERMAN, CAMILLE  A-1 STARTER & ALTERNATOR  ABECEDARIAN  ABILENE MAINTENANCE SUPPLY  ABILENE PROFESSIONAL CENTER  S55.00  SOCCER OFFICIAL  115.00  BASKETBALL OFFICIAL  115.00  BASKETBALL OFFICIAL  115.00  BUS REPAIRS  125.00  JANITORIAL SUPPLIES  ABILENE PROFESSIONAL CENTER  190.00  EXAM FEE	WILLIAMS, AMANDA	102.00	CHEER TRAVEL
WITEMEYER, WES  S55.00  SOCCER OFFICIAL  WRIGHT, ODIES JR.  115.00  BASKETBALL OFFICIAL  191.35  THEATER SUPPLIES  A-1 STARTER & ALTERNATOR  ABECEDARIAN  ABECEDARIAN  62.10  INSTRUCTIONAL SUPPLIES  ABILENE MAINTENANCE SUPPLY  ABILENE PROFESSIONAL CENTER  190.00  EXAM FEE	WITEMEYER, WES	55.00	SOCCER OFFICIAL
WRIGHT, ODIES JR. 115.00 BASKETBALL OFFICIAL ZIMMERMAN, CAMILLE 191.35 THEATER SUPPLIES A-1 STARTER & ALTERNATOR 125.00 BUS REPAIRS ABECEDARIAN 62.10 INSTRUCTIONAL SUPPLIES ABILENE MAINTENANCE SUPPLY 208.00 JANITORIAL SUPPLIES ABILENE PROFESSIONAL CENTER 190.00 EXAM FEE	WITEMEYER, WES	55.00	SOCCER OFFICIAL
ZIMMERMAN, CAMILLE  A-1 STARTER & ALTERNATOR  ABECEDARIAN  ABILENE MAINTENANCE SUPPLY  ABILENE PROFESSIONAL CENTER  191.35  THEATER SUPPLIES  BUS REPAIRS  INSTRUCTIONAL SUPPLIES  208.00  JANITORIAL SUPPLIES  190.00  EXAM FEE	WITEMEYER, WES	55.00	SOCCER OFFICIAL
A-1 STARTER & ALTERNATOR  ABECEDARIAN  ABILENE MAINTENANCE SUPPLY  ABILENE PROFESSIONAL CENTER  125.00  BUS REPAIRS  INSTRUCTIONAL SUPPLIES  208.00  JANITORIAL SUPPLIES  190.00  EXAM FEE	WRIGHT, ODIES JR.	115.00	BASKETBALL OFFICIAL
ABECEDARIAN 62.10 INSTRUCTIONAL SUPPLIES ABILENE MAINTENANCE SUPPLY 208.00 JANITORIAL SUPPLIES ABILENE PROFESSIONAL CENTER 190.00 EXAM FEE	ZIMMERMAN, CAMILLE	191.35	THEATER SUPPLIES
ABILENE MAINTENANCE SUPPLY 208.00 JANITORIAL SUPPLIES ABILENE PROFESSIONAL CENTER 190.00 EXAM FEE	A-1 STARTER & ALTERNATOR	125.00	BUS REPAIRS
ABILENE PROFESSIONAL CENTER 190.00 EXAM FEE	ABECEDARIAN	62.10	INSTRUCTIONAL SUPPLIES
	ABILENE MAINTENANCE SUPPLY	208.00	JANITORIAL SUPPLIES
A.J. ENTERPRISES 3,788.83 BUS REPAIRS	ABILENE PROFESSIONAL CENTER	190.00	EXAM FEE
	A.J. ENTERPRISES	3,788.83	BUS REPAIRS

	INVOICE
VENDOR AMOUNT	DESCRIPTION
AL'S FORMAL WEAR 350.43	CHOIR UNIFORMS
AMERICAN CLASSIFIEDS 300.00	BUS DRIVER ADS
ATHLETIC SUPPLY, INC. 3,145.00	TRACK SUPPLIES
BATJER & ASSOCIATES, INC. 415.62	BUILDING REPAIRS
BIG COUNTRY TIRE, INC. 343.13	BUS REPAIRS
BLUE STAR BUS SALES LTD 269.94	BUS SUPPLIES
BSN CORPORATION 74.10	SOFTBALL SUPPLIES
BWI 527.75	VOCATIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT 20,108.35	COLLECTIONS FEE
CHICK-FIL-A 5,340.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY 187.83	JANITORIAL SUPPLIES
CITY OF ABILENE 3,408.16	WATER BILL
CITY OF ABILENE 700.00	JANUARY SECURITY FEE
COCA-COLA BEVERAGES LLC 6,105.69	CAFETERIA SUPPLIES
CYNERGY TECHNOLOGY 9,894.97	TECHNOLOGY SUPPLIES
DELL USA L.P. 5,104.45	HS COMPUTERS
DEMCO 890.13	LIBRARY SUPPLIES
DUTTON CONSTRUCTION 700.00	WJH GROUNDS SUPPLIES
ECOLAB 291.73	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER 15,095.73	CONTRACTED SERVICE
EMPIRE PAPER COMPANY 1,485.58	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC. 4,417.50	CONSTRUCTION
FIREHOUSE SUBS 3,536.25	CAFETERIA SUPPLIES
F.S.I. OF ABILENE 4,720.00	BUILDING REPAIRS
GANDY'S DAIRY 9,027.12	CAFETERIA SUPPLIES
GREAT LAKES SPORTS 249.95	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER 10,735.28	OT/PT EXPENSES JAN '20
HYDROTEX 4,663.62	FLEET SUPPLIES
INFECTION CONTROLS, INC. 20,016.97	GERMBLAST TREATMENT
INGRAM CLEANERS 1,478.93	BAND FEE
INGRAM CONCRETE LLC 458.50	CONCRETE
INTERSTATE BATTERIES OF TEXAS 281.85	FLEET BATTERIES
KLEMENT DISTRIBUTION INC. 3,977.17	CAFETERIA SUPPLIES
LABATT FOOD SERVICE 52,805.03	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT. 331.55	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC 85.00	BUILDING REPAIRS
WILLIAM V. MACGILL & CO. 407.78	NURSE SUPPLIES
MAYFIELD PAPER COMPANY 2,109.13	JANITORIAL SUPPLIES
MCGRAW-HILL CO. 550.00	INSTRUCTIONAL SUPPLIES
METALCRAFT I.D. PLATES & LABEL 762.47	INVENTORY TAGS
MIDWAY PLUMBING 603.12	PLUMBING REPAIRS
MORRISON SUPPLY CO. 255.77	PLUMBING SUPPLIES
MRS. BAIRD'S BAKERIES 606.37	CAFETERIA SUPPLIES

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
MSB CONSULTING GROUP	1,509.41	CONTRACTED SERVICE
NAPA AUTO PARTS	147.06	BUS SUPPLIES
NCS PEARSON INC.	300.75	COUNSELING SUPPLIES
NEWBART PRODUCTS, INC.	698.13	OFFICE SUPPLIES
N-TUNE MUSIC & SOUND	6,233.39	BAND SUPPLIES
OFFICE DEPOT INC.	2,604.24	OFFICE SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	296.00	DOOR REPAIRS
PACK N' MAIL	42.05	POSTAGE IMPACT AID
THE PAINT AND SAFETY STORE INC.	639.13	JANITORIAL SUPPLIES
PALOS SPORTS	149.94	INSTRUCTIONAL SUPPLIES
PAPA MURPHEYS 193	1,734.00	CAFETERIA SUPPLIES
PENDER MUSIC COMPANY	266.70	BAND SUPPLIES
J.W. PEPPER & SON, INC.	1,982.90	BAND SUPPLIES
PRO-ED	325.00	INSTRUCTIONAL SUPPLIES
REGION 15 EDUCATION SERVICE CT.	100.00	WORKSHOP FEE
RENAISSANCE LEARNING, INC.	4,683.00	INSTRUCTIONAL SUPPLIES
RMA TOLL PROCESSING	10.80	TOLL CHARGE
ROBERTS TRUCK CENTER	6,254.64	BUS REPAIRS
RW SERVICES	7,466.39	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	71.25	NURSE SUPPLIES
SCHOLASTIC INC.	1,839.70	LIBRARY SUPPLIES
SHEFFIELD POTTERY	3,834.00	WEJH KILN
SMITH OUTDOOR POWER EQUIPMENT	62.73	<b>GROUND SUPPLIES</b>
SUMMIT ELECTRIC SUPPLY	1,017.47	ELECTRICAL SUPPLIES
TOTAL FIRE & SAFETY INC.	104.95	ALARM MONITORING
TREETOP PUBLISHING	369.60	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	961.11	<b>CUSTODIAL UNIFORMS</b>
UNITED SUPERMARKET	380.17	<b>FUNCTIONAL SUPPLIES</b>
UNIVERSITY INTERSCHOLASTIC LEAGUE	62.26	UIL SUPPLIES
U.S.I. INC.	24.19	INSTRUCTIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	172.38	<b>VOCATIONAL SUPPLIES</b>
WOODWIND & BRASSWIND	25.50	BAND SUPPLIES
WYLIE IMPLEMENT	239.24	<b>VOCATIONAL SUPPLIES</b>
XEROX CORPORATION	2,345.51	CONTRACTED SERVICES

PRESIDENT	SECRETARY

3/02/20 DATE