		INVOICE
VENDOR	AMOUNT	DESCRIPTION
ABILENE MONUMENT	25.00	CONTRACTED SERVICE
ACCURATE LABEL DESIGNS INC	74.95	041 INSTRUCTIONAL SUPPLIES
ALLEN, CHRISTOPHER	50.00	BAND CLINICIAN
AMERIHOST	153.00	COACHING CLINIC
SHIRLEY ANDERSON	700.00	BAND CLINICIAN
ATSSB	300.00	BAND FEE
A T & T MOBILITY	734.58	CONTRACTED SERVICE
TERRY DON BARRINGTON	72.21	FUELL
BEAL APPLIANCE AND PARTS CENT.	749.00	103 CAFETERIA
BIG COUNTRY TROPHIES	1,119.00	SERVICE AWARDS
CASEY, BRENT	82.00	BASEBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	600.00	CONTRACTED SERVICE
CLIFTON, OLIVER	200.00	BAND CLINICIAN
HEATHER COLLIER	100.00	MEALS FOR CLINIC
DAY SIGN CO.	2,747.00	CONTRACTED SERVICE
DIRECT ENERGY BUSINESS SERVICES	5,194.33	ELECTRIC
WAYNE DOROTHY	100.00	BAND JUDGE
ELLIS, DIANA	50.00	CHOIR CLINICIAN
ENPROTEC, INC.	12,670.68	HS STADIUM
EXXON MOBIL FLEET	329.83	FUEL
FACTS ON FILE, INC.	31.00	001 LIBRARY SUPPLIES
FORT WORTH SHAVER & APPLIANCE	414.18	001 INSTRUCTIONAL SUPPLIES
FRANCOTYP-POSTALIA, INC.	124.50	001 FEE
FRANCOTYP-POSTALIA, INC.	7.75	001 INSTRUCTIONAL SUPPLIES
RANDY GILLUM	246.13	TRAVEL
RANDY GILLUM	265.79	001 VOCATIONAL SUPPLIES
RANDY GILLUM	20.00	VOCATIONAL FEE
RANDY GILLUM	100.00	TRAVEL
GOLF TEAM PRODUCTS, INC	367.00	GOLF SUPPLIES
GREAT AMERICA LEASING CORP.	154.42	CONTRACTED SERVICE
DAN GRIFFITH	296.00	G/T FEE
NOLE HADAWAY	74.94	001 INSTRUCTIONAL SUPPLIES
TERRY HAGLER	10.00	REGIONAL TRACK TRAVEL
HAMPTON INN	1,294.92	ROOMS FOR BAND
HANNER CHEVROLET	750.00	DRIVERS ED CAR FEE
KRISTY HAYES	600.00	MEALS FOR CHOIR
KRISTY HAYES	140.59	CHOIR EXPENSE
KRISTY HAYES	470.96	001 CHOIR SUPPLIES
KRISTY HAYES	73.57	CHOIR EXPENSE
VAN HAYES	22.25	LUNCH ACCOUNT REFUND
HIGGINS, KAREN	300.00	CHOIR CLINICIAN

INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
JERRY WEEMS ELECTRIC INC.	1,001.45	CONTRACTED SERVICE
CLAY JOHNSON	100.00	BAND JUDGE
LAKE DALLAS I.S.D.	1,242.80	STAFF DEVELOPMENT
SUSAN LANGFORD	34.99	101 INSTRUCTIONAL SUPPLIES
LESTER, JAMES	200.00	041 CHOIR EXPENSE
LUNNEY, MICHAEL	1,150.00	BAND MEALS
LUNNEY, MICHAEL	323.85	BAND SUPPLIES
MACNAMARA, VIRGINIA	39.95	041 INSTRUCTIONAL SUPPLIES
CLAY MARTIN	420.00	MEALS FOR BASEBALL
JEREMIAH MC CURDY	200.00	BAND CLINICIAN
MCDONALD'S	95.16	BASEBALL MEALS
MCDONALD'S	100.91	BASEBALL MEALS
MCMULLIN, DARIN	100.00	LUNCH ACCOUNT REFUND
MEISER, STAN	14.00	LUNCH ACCOUNT REFUND
THE MONOGRAMMER	209.87	BAND SHIRTS
MR. BURGER	1,700.00	CAFETERIA SUPPLIES
NATIONAL ASSOC OF SCHOOL NURSES	149.50	DARLENA INGRAM DUES
NELSON, JOE	100.00	TRAVEL EXPENSE
NICHOLS, MICHELE	10.33	001 INSTRUCTIONAL SUPPLIES
NO SHORTCUTS	310.00	4 COACHES FEE
NTS COMMUNICATIONS	1,089.26	CONTRACTED SERVICE
PARAMOUNT THEATER	238.52	BAND FEE
J.W. PEPPER & SON, INC.	186.65	001 CHOIR SUPPLIES
GLENDA PLACKER	364.50	CONTRACTED SERVICE
GLENDA PLACKER	880.12	CONTRACTED SERVICE
POSTMASTER	84.00	103 STAMPS
NICK PRUITT	80.10	ADMIN TRAVEL
JENNIFER REECE	877.50	BAND CLINICIAN
RJS ENTERPIRSES INC	90.00	INSTRUCTIONAL SUPPLIES 101
SALLY'S PRINTING & MAIL	704.51	041 INSTRUCTIONAL SUPPLIES
SAM'S CLUB	1,317.56	MISC SUPPLIES
HUGH SANDIFER	662.44	MAY 6-10 TRAVEL
HUGH SANDIFER	195.80	MILEAGE
SCHOOL HEALTH ALERT	19.00	SUBSCRIPTION
SELBY, SAM	200.00	BAND CLINICIAN
SHELL	706.18	FUEL
SILVER, DUANE	75.00	BASKETBALL FEE
SLATON INN	378.78	ROOMS FOR BASEBALL
SNYDER I.S.D.	209.40	BASEBALL PLAYOFF
STEPHENS RUBBER STAMPS	47.80	103 OFFICE SUPPLIES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, RAYMOND	200.00	CONTRACTED SERVICE

TA'MOLLYS 254.08 CAFETERIA SUPPLIES TA'MOLLYS 254.08 CAFETERIA SUPPLIES TASSP 270.00 REGISTRATION FOR 2 PRINCIPALS TATE, PAM 15.75 LUNCH ACCT REFUND TEXAS EDUCATION AGENCY DRIVER EDUC 120.00 DRIVER EDUCATION SUPPLIES THOMPSON, LINDSEY 2,000.00 001 CHOIR CLINICIAN TX. MUSIC ED. ASSOC. 150.00 BAND FEE GEORGE VALDEZ 82.00 BAND FEE GEORGE VALDEZ 82.00 BASEBALL OFFICIAL SHAUNI VAUGHN 14.75 001 INSTRUCTIONAL SUPPLIES FREDDY VERASTEGUI 200.00 BAND JUDGE WALMART COMMUNITY BRC 23.58 106 CAFETERIA WEBER, KRISTEN 26.90 106 INSTRUCTIONAL SUPPLIES WEST TEXAS RETAIL ENERGY 60.94 ELECTRIC BRETT WRIGHT 82.00 BASEBALL OFFICIAL BOOKS A MILLION 167.70 041 INSTRUCTIONAL SUPPLIES LOWES 44.12 TECHNOLOGY 711 64.84 DI TRAVEL EXPENSE DELL 60.94 <td< th=""><th>TABC</th><th>200.00</th><th>10 COACHES DUES</th></td<>	TABC	200.00	10 COACHES DUES
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TEXAS EDUCATION AGENCY DRIVER EDUC. THOMPSON, LINDSEY 2,000.00 001 CHOIR CLINICIAN TX. MUSIC ED. ASSOC. 150.00 CHOIR FEES TMEA REGION 16 250.00 BAND FEE GEORGE VALDEZ 82.00 BASEBALL OFFICIAL SHAUNI VAUGHN 12.00 TRAVEL EXPENSE FREDDY VERASTEGUI WALKER, PAUL 100.00 BAND CLINICIAN WALKER, PAUL 100.00 WALKER, PAUL WALKER, PAUL WEST TEXAS RETAIL ENERGY FRETT WRIGHT BOOKS A MILLION 167.70 NEXTWAREHOUSE LOWES 44.12 TECHNOLOGY LEGAL DIGEST LAQUINTA ABC DOOR SERVICE 44.12 TECHNOLOGY LEGAL DIGEST LAQUINTA 729.74 TRAVEL EXPENSE ABILENE GLASS & MIRROR ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPP ABILENE GLASS & MIRROR ABILENE RADIATION SUPPLIES ABILENE PRINTING & STATIONERY ABILENE RADIATIOR & 193.00 BUS REPAIRS ALBERTSON'S COMPUTERGEK EVALUATION 118.81 ADMIN TRAVEL LECTRIC BUS ADDITION 198.00 GRADDATION SUPPLIES ADDITION 198.00 GRADDATION SUPPLIES ADDITION 198.00 GRADDATION SUPPLIES ADJENCE ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING 293.00 BUS REPAIRS ABILENE RENTAL CENTER ABILENE RENTAL CENTER AJ. ENTERPRISES 2,747.24 BUS REPAIRS ALBERTSON'S 7.98 ADMIN SUPPLIES COMPUTERGEK COUSINS 22.05 FUEL FOR VEHICLES EXXON 65.12 TRAVEL LAQUINTA 118.81 ADMIN TRAVEL LAQUINTA 1198.00 GRADUATION EXPENSE AJ. ENTERPRISES AJ.	TATE, PAM	15.75	LUNCH ACCT REFUND
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GEORGE VALDEZ SHAUNI VAUGHN 44.75 O01 INSTRUCTIONAL SUPPLIES SHAUNI VAUGHN 12.00 TRAVEL EXPENSE FREDDY VERASTEGUI 200.00 BAND CLINICIAN WALKER, PAUL 100.00 BAND JUDGE WALMART COMMUNITY BRC 23.58 UGE CAFETERIA WEBER, KRISTEN 26.90 WEST TEXAS RETAIL ENERGY BRETT WRIGHT 82.00 BASEBALL OFFICIAL BOOKS A MILLION 167.70 041 INSTRUCTIONAL SUPPLIES LOWES 44.12 TECHNOLOGY 711 64.84 DI TRAVEL EXPENSE LOWES 44.12 TECHNOLOGY 711 64.84 DI TRAVEL EXPENSE DELL 608.99 TECHNOLOGY LEGAL DIGEST LAQUINTA 729.74 TRAVEL EXPENSE ABILENE GLASS & MIRROR 37.11 BUS REPAIRS ABILENE MAINTENANCE SUPP 1,816.74 BILENE PLIMBING SUPPLIY SB.59 ABILENE PRINTING & STATIONERY ABILENE PRINTING & STATIONERY ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING 293.00 BUS REPAIRS ABILENE RENTAL CENTER AJ. ENTERPRISES 2,747.24 BUS REPAIRS ABILENE RENTAL CENTER AJ. ENTERPRISES 2,747.24 BUS REPAIRS ABILENE RENTAL CENTER AJ. ENTERPRISES 2,747.24 BUS REPAIRS ABILENE RENTAL CENTER 4.198.00 GRADUATION EXPENSE ABILENE RENTAL CENTER 4.198.00 BUS REPAIRS ADMIN SUPPLIES COMPUTERGEEK 309.98 TECHNOLOGY COUSINS 22.05 FUEL FOR VEHICLES EXXON 65.12 TRAVEL LAQUINTA 118.81 ADMIN TRAVEL LAQUINTA 12.00 TECHNOLOGY TASA TECHNOLOGY TECHNOLOGY TASA TECHNOLOGY		150.00	CHOIR FEES
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WEST TEXAS RETAIL ENERGY60.94ELECTRICBRETT WRIGHT82.00BASEBALL OFFICIALBOOKS A MILLION167.70041 INSTRUCTIONAL SUPPLIESNEXTWAREHOUSE503.22INSTRUCTIONAL SUPPLIESLOWES44.12TECHNOLOGY71164.84DI TRAVEL EXPENSEDELL608.99TECHNOLOGYLEGAL DIGEST57.50OFFICE SUPPLIESLAQUINTA729.74TRAVEL EXPENSEABILENE GLASS & MIRROR37.11BUS REPAIRSABILENE MAINTENANCE SUPP1,816.74103 JANTORIAL SUPPLIESABILENE PLUMBING SUPPLY58.59CONTRACTED SERVICEABILENE PRINTING & STATIONERY1,198.00GRADUATION EXPENSEABILENE RADIATOR & AIR CONDITIONING293.00BUS REPAIRSABILENE RENTAL CENTER920.50BUILDING SUPPLIESA.J. ENTERPRISES2,747.24BUS REPAIRSALBERTSON'S7.98ADMIN SUPPLIESCOMPUTERGEEK309.98TECHNOLOGYCOUSINS22.05FUEL FOR VEHICLESEXXON65.12TRAVELHAMPTON INN118.81ADMIN TRAVELLAQUINTA902.52TRAVEL EXPENSELOWES27.30TECHNOLOGY SUPPLIESROYAL DISCOUNT TECH133.99TECHNOLOGYTASA150.00REGISTRATION FOR MITCH DAVIS	WALMART COMMUNITY BRC	23.58	106 CAFETERIA
BRETT WRIGHT BOOKS A MILLION 167.70 041 INSTRUCTIONAL SUPPLIES NEXTWAREHOUSE 503.22 INSTRUCTIONAL SUPPLIES LOWES 44.12 TECHNOLOGY 711 64.84 DI TRAVEL EXPENSE DELL 6608.99 TECHNOLOGY LEGAL DIGEST 57.50 OFFICE SUPPLIES LAQUINTA 729.74 TRAVEL EXPENSE ABC DOOR SERVICE ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPP 1,816.74 BILENE PLUMBING SUPPLY ABILENE PRINTING & STATIONERY ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING ABILENE RENTAL CENTER AJ. ENTERPRISES AJ. ENTERPRISES 2,747.24 BUS REPAIRS ADMIN SUPPLIES COMPUTERGEEK COMPUTERGEEK 309.98 TECHNOLOGY COUSINS 22.05 FUEL FOR VEHICLES EXXON 65.12 TRAVEL HAMPTON INN 118.81 ADMIN TRAVEL LAQUINTA 902.52 TRAVEL EXPENSE LOWES2 7.30 TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH 133.99 TECHNOLOGY TECHNOLOGY SITENDALOGY TECHNOLOGY	WEBER, KRISTEN	26.90	106 INSTRUCTIONAL SUPPLIES
BOOKS A MILLION167.70041 INSTRUCTIONAL SUPPLIESNEXTWAREHOUSE503.22INSTRUCTIONAL SUPPLIESLOWES44.12TECHNOLOGY71164.84DI TRAVEL EXPENSEDELL608.99TECHNOLOGYLEGAL DIGEST57.50OFFICE SUPPLIESLAQUINTA729.74TRAVEL EXPENSEABC DOOR SERVICE387.00041 BUILDING SUPPLIESABILENE GLASS & MIRROR37.11BUS REPAIRSABILENE MAINTENANCE SUPP1,816.74103 JANTORIAL SUPPLIESABILENE PLUMBING SUPPLY58.59CONTRACTED SERVICEABILENE PRINTING & STATIONERY1,198.00GRADUATION EXPENSEABILENE RADIATOR & AIR CONDITIONING293.00BUS REPAIRSABILENE RENTAL CENTER920.50BUILDING SUPPLIESA.J. ENTERPRISES2,747.24BUS REPAIRSALBERTSON'S7.98ADMIN SUPPLIESCOMPUTERGEEK309.98TECHNOLOGYCOUSINS22.05FUEL FOR VEHICLESEXXON65.12TRAVELHAMPTON INN118.81ADMIN TRAVELLAQUINTA902.52TRAVEL EXPENSELOWES27.30TECHNOLOGY SUPPLIESROYAL DISCOUNT TECH133.99TECHNOLOGYTASA150.00REGISTRATION FOR MITCH DAVIS	WEST TEXAS RETAIL ENERGY	60.94	ELECTRIC
NEXTWAREHOUSE503.22INSTRUCTIONAL SUPPLIESLOWES44.12TECHNOLOGY71164.84DI TRAVEL EXPENSEDELL608.99TECHNOLOGYLEGAL DIGEST57.50OFFICE SUPPLIESLAQUINTA729.74TRAVEL EXPENSEABC DOOR SERVICE387.00041 BUILDING SUPPLIESABILENE GLASS & MIRROR37.11BUS REPAIRSABILENE MAINTENANCE SUPP1,816.74103 JANTORIAL SUPPLIESABILENE PLUMBING SUPPLY58.59CONTRACTED SERVICEABILENE PRINTING & STATIONERY1,198.00GRADUATION EXPENSEABILENE RADIATOR & AIR CONDITIONING293.00BUS REPAIRSABILENE RENTAL CENTER920.50BUILDING SUPPLIESA.J. ENTERPRISES2,747.24BUS REPAIRSALBERTSON'S7.98ADMIN SUPPLIESCOMPUTERGEEK309.98TECHNOLOGYCOUSINS22.05FUEL FOR VEHICLESEXXON65.12TRAVELHAMPTON INN118.81ADMIN TRAVELLAQUINTA902.52TRAVEL EXPENSELOWES27.30TECHNOLOGY SUPPLIESROYAL DISCOUNT TECH133.99TECHNOLOGYTASA150.00REGISTRATION FOR MITCH DAVIS	BRETT WRIGHT	82.00	BASEBALL OFFICIAL
LOWES44.12TECHNOLOGY71164.84DI TRAVEL EXPENSEDELL608.99TECHNOLOGYLEGAL DIGEST57.50OFFICE SUPPLIESLAQUINTA729.74TRAVEL EXPENSEABC DOOR SERVICE387.00041 BUILDING SUPPLIESABILENE GLASS & MIRROR37.11BUS REPAIRSABILENE MAINTENANCE SUPP1,816.74103 JANTORIAL SUPPLIESABILENE PLUMBING SUPPLY58.59CONTRACTED SERVICEABILENE PRINTING & STATIONERY1,198.00GRADUATION EXPENSEABILENE RADIATOR & AIR CONDITIONING293.00BUS REPAIRSABILENE RENTAL CENTER920.50BUILDING SUPPLIESA.J. ENTERPRISES2,747.24BUS REPAIRSALBERTSON'S7.98ADMIN SUPPLIESCOMPUTERGEEK309.98TECHNOLOGYCOUSINS22.05FUEL FOR VEHICLESEXXON65.12TRAVELHAMPTON INN118.81ADMIN TRAVELLAQUINTA902.52TRAVEL EXPENSELOWES27.30TECHNOLOGY SUPPLIESROYAL DISCOUNT TECH133.99TECHNOLOGYTASA150.00REGISTRATION FOR MITCH DAVIS	BOOKS A MILLION	167.70	041 INSTRUCTIONAL SUPPLIES
71164.84DI TRAVEL EXPENSEDELL608.99TECHNOLOGYLEGAL DIGEST57.50OFFICE SUPPLIESLAQUINTA729.74TRAVEL EXPENSEABC DOOR SERVICE387.00041 BUILDING SUPPLIESABILENE GLASS & MIRROR37.11BUS REPAIRSABILENE MAINTENANCE SUPP1,816.74103 JANTORIAL SUPPLIESABILENE PLUMBING SUPPLY58.59CONTRACTED SERVICEABILENE PRINTING & STATIONERY1,198.00GRADUATION EXPENSEABILENE RADIATOR & AIR CONDITIONING293.00BUS REPAIRSABILENE RENTAL CENTER920.50BUILDING SUPPLIESA.J. ENTERPRISES2,747.24BUS REPAIRSALBERTSON'S7.98ADMIN SUPPLIESCOMPUTERGEEK309.98TECHNOLOGYCOUSINS22.05FUEL FOR VEHICLESEXXON65.12TRAVELHAMPTON INN118.81ADMIN TRAVELLAQUINTA902.52TRAVEL EXPENSELOWES27.30TECHNOLOGY SUPPLIESROYAL DISCOUNT TECH133.99TECHNOLOGYTASA150.00REGISTRATION FOR MITCH DAVIS	NEXTWAREHOUSE	503.22	INSTRUCTIONAL SUPPLIES
DELL LEGAL DIGEST LEGAL DIGEST LAQUINTA T29.74 ABC DOOR SERVICE ABILENE GLASS & MIRROR ABILENE PLUMBING SUPPLY ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING ABILENE RENTAL CENTER ABILENE RENTAL CENTER ALBERTSON'S ALBERTSON'S ALBERTSON'S COMPUTERGEEK COMPUTERGEEK EXXON AMDITION ADDITION ADDITIONING	LOWES	44.12	TECHNOLOGY
LEGAL DIGEST LAQUINTA TRAVEL EXPENSE ABC DOOR SERVICE ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPP 1,816.74 ABILENE PLUMBING SUPPLY ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING ABILENE RENTAL CENTER AJ. ENTERPRISES ALBERTSON'S COMPUTERGEEK COUSINS EXXON 65.12 HAMPTON INN LAQUINTA LAQUINTA LAQUINTA LAQUINTA LAQUINTA LAQUINTA LAGUIS AND A LAGUARD TECHNOLOGY TASA OFFICE SUPPLIES OFFICE SUPPLIES TRAVEL TR	711	64.84	DI TRAVEL EXPENSE
LAQUINTA ABC DOOR SERVICE ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPP 1,816.74 ABILENE PLUMBING SUPPLY ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING ABILENE RENTAL CENTER AJ. ENTERPRISES ALBERTSON'S COMPUTERGEEK COUSINS EXXON HAMPTON INN LAQUINTA ABC DOOR TASA ABC DOOR TASA ABC DOOR TASA ABC DOOR TACHE EXPENSE ABROVAL EXPENSE ABROVAL EXPENSE ABOUATION SUPPLIES ADMIN SUPPLIES ADMIN SUPPLIES TRAVEL TRAVEL ADMIN TRAVEL ADMIN TRAVEL ADMIN TRAVEL LAQUINTA BUS REPAIRS ADMIN TRAVEL TRAVEL ADMINTA BOOLOGY TECHNOLOGY TECHNOLOGY TECHNOLOGY SUPPLIES ADMINTRAVEL ADMINTA BOOLOGY TECHNOLOGY	DELL	608.99	TECHNOLOGY
ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPP 1,816.74 ABILENE PLUMBING SUPPLY ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING ABILENE RENTAL CENTER AJ. ENTERPRISES COMPUTERGEEK COMPUTERGEEK COUSINS EXXON HAMPTON INN LAQUINTA LAQUINTA LAQUINTA LAQUINTA LOWES2 ROYAL DISCOUNT TECH ABILENE GLASS & MIRROR 37.11 BUS REPAIRS COMPUTERGEN GRADUATION EXPENSE BUS REPAIRS BUS REPAIRS ADMIN SUPPLIES FUEL FOR VEHICLES TRAVEL ADMIN TRAVEL LAQUINTA 118.81 ADMIN TRAVEL LAQUINTA 133.99 TECHNOLOGY	LEGAL DIGEST	57.50	OFFICE SUPPLIES
ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPP 1,816.74 103 JANTORIAL SUPPLIES ABILENE PLUMBING SUPPLY 58.59 CONTRACTED SERVICE ABILENE PRINTING & STATIONERY 1,198.00 GRADUATION EXPENSE ABILENE RADIATOR & AIR CONDITIONING 293.00 BUS REPAIRS ABILENE RENTAL CENTER 920.50 BUILDING SUPPLIES A.J. ENTERPRISES 2,747.24 BUS REPAIRS ALBERTSON'S 7.98 ADMIN SUPPLIES COMPUTERGEEK 309.98 TECHNOLOGY COUSINS 22.05 FUEL FOR VEHICLES EXXON 65.12 TRAVEL HAMPTON INN 118.81 ADMIN TRAVEL LAQUINTA 902.52 TRAVEL EXPENSE LOWES2 ROYAL DISCOUNT TECH 133.99 TECHNOLOGY TECHNOLOGY REGISTRATION FOR MITCH DAVIS	LAQUINTA	729.74	TRAVEL EXPENSE
ABILENE MAINTENANCE SUPP ABILENE PLUMBING SUPPLY 58.59 CONTRACTED SERVICE ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING ABILENE RENTAL CENTER AJ. ENTERPRISES AJ. ENTERPRISES ALBERTSON'S COMPUTERGEEK COMPUTERGEEK COUSINS EXXON 65.12 HAMPTON INN 118.81 LAQUINTA LAQUINTA LOWES2 ROYAL DISCOUNT TECH TASA 103 JANTORIAL SUPPLIES CONTRACTED SERVICE ALBERTSON GRADUATION EXPENSE BUS REPAIRS BUS REPAIRS BUILDING SUPPLIES BUS REPAIRS ADMIN SUPPLIES TECHNOLOGY FUEL FOR VEHICLES TRAVEL ADMIN TRAVEL ADMIN TRAVEL TRAVEL EXPENSE TRAVEL EXPENSE TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH 133.99 TECHNOLOGY REGISTRATION FOR MITCH DAVIS	ABC DOOR SERVICE	387.00	041 BUILDING SUPPLIES
ABILENE PLUMBING SUPPLY ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING ABILENE RENTAL CENTER AJ. ENTERPRISES ALBERTSON'S COMPUTERGEEK COUSINS EXXON HAMPTON INN LAQUINTA LAQUINTA LAQUINTA LOWES2 ROYAL DISCOUNT TECH ABILENE PRINTING & STATIONERY 1,198.00 GRADUATION EXPENSE BUS REPAIRS BUS REPAIRS AUBILDING SUPPLIES BUS REPAIRS ADMIN SUPPLIES FUEL FOR VEHICLES FUEL FOR VEHICLES TRAVEL ADMIN TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL EXPENSE TOWES2 TRAVEL EXPENSE TECHNOLOGY TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH TASA TECHNOLOGY REGISTRATION FOR MITCH DAVIS	ABILENE GLASS & MIRROR	37.11	BUS REPAIRS
ABILENE PRINTING & STATIONERY ABILENE RADIATOR & AIR CONDITIONING ABILENE RENTAL CENTER AJ. ENTERPRISES AJ. ENTERPRISES ALBERTSON'S COMPUTERGEEK COMPUTERGEEK COUSINS EXXON 65.12 HAMPTON INN LAQUINTA LAQUINTA LAQUINTA LOWES2 ROYAL DISCOUNT TECH TASA 1,198.00 GRADUATION EXPENSE 8US REPAIRS BUS REPAIRS ADMIN SUPPLIES FUEL FOR VEHICLES FUEL FOR VEHICLES FUEL FOR VEHICLES TRAVEL ADMIN TRAVEL TRAVEL TRAVEL EXPENSE TECHNOLOGY TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH TASA 150.00 REGISTRATION FOR MITCH DAVIS	ABILENE MAINTENANCE SUPP	1,816.74	103 JANTORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING ABILENE RENTAL CENTER 920.50 BUILDING SUPPLIES A.J. ENTERPRISES 2,747.24 BUS REPAIRS ALBERTSON'S 7.98 ADMIN SUPPLIES COMPUTERGEEK 309.98 TECHNOLOGY COUSINS 22.05 FUEL FOR VEHICLES EXXON 65.12 TRAVEL HAMPTON INN 118.81 ADMIN TRAVEL LAQUINTA 902.52 TRAVEL EXPENSE LOWES2 7.30 TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH 133.99 TECHNOLOGY REGISTRATION FOR MITCH DAVIS	ABILENE PLUMBING SUPPLY	58.59	CONTRACTED SERVICE
ABILENE RENTAL CENTER A.J. ENTERPRISES ALBERTSON'S COMPUTERGEEK COUSINS EXXON HAMPTON INN LAQUINTA LOWES2 ROYAL DISCOUNT TECH TASA BUILDING SUPPLIES FECHNOLOGY TRAVEL FOR VEHICLES FUEL FOR VEHICLES FUEL FOR VEHICLES FUEL FOR VEHICLES FUEL FOR VEHICLES TRAVEL TRAVEL TRAVEL EXPENSE TECHNOLOGY SUPPLIES REGISTRATION FOR MITCH DAVIS	ABILENE PRINTING & STATIONERY	1,198.00	GRADUATION EXPENSE
A.J. ENTERPRISES ALBERTSON'S COMPUTERGEEK COUSINS EXXON HAMPTON INN LAQUINTA LOWES2 ROYAL DISCOUNT TECH TASA 2,747.24 BUS REPAIRS ADMIN SUPPLIES TECHNOLOGY TECHNOLOGY TECHNOLOGY TECHNOLOGY TECHNOLOGY TECHNOLOGY TECHNOLOGY TECHNOLOGY SUPPLIES TRAVEL BUS REPAIRS ADMIN SUPPLIES TRAVEL TRAVEL TRAVEL TRAVEL EXPENSE TECHNOLOGY SUPPLIES REGISTRATION FOR MITCH DAVIS	ABILENE RADIATOR & AIR CONDITIONING	293.00	BUS REPAIRS
ALBERTSON'S COMPUTERGEEK 309.98 TECHNOLOGY COUSINS 22.05 FUEL FOR VEHICLES EXXON 65.12 TRAVEL HAMPTON INN 118.81 ADMIN TRAVEL LAQUINTA 902.52 TRAVEL EXPENSE LOWES2 7.30 TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH 133.99 TECHNOLOGY TASA 150.00 REGISTRATION FOR MITCH DAVIS	ABILENE RENTAL CENTER	920.50	BUILDING SUPPLIES
COMPUTERGEEK 309.98 TECHNOLOGY COUSINS 22.05 FUEL FOR VEHICLES EXXON 65.12 TRAVEL HAMPTON INN 118.81 ADMIN TRAVEL LAQUINTA 902.52 TRAVEL EXPENSE LOWES2 7.30 TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH 133.99 TECHNOLOGY TASA 150.00 REGISTRATION FOR MITCH DAVIS	A.J. ENTERPRISES	2,747.24	BUS REPAIRS
COUSINS 22.05 FUEL FOR VEHICLES EXXON 65.12 TRAVEL HAMPTON INN 118.81 ADMIN TRAVEL LAQUINTA 902.52 TRAVEL EXPENSE LOWES2 7.30 TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH 133.99 TECHNOLOGY TASA 150.00 REGISTRATION FOR MITCH DAVIS	ALBERTSON'S	7.98	ADMIN SUPPLIES
EXXON65.12TRAVELHAMPTON INN118.81ADMIN TRAVELLAQUINTA902.52TRAVEL EXPENSELOWES27.30TECHNOLOGY SUPPLIESROYAL DISCOUNT TECH133.99TECHNOLOGYTASA150.00REGISTRATION FOR MITCH DAVIS	COMPUTERGEEK	309.98	TECHNOLOGY
HAMPTON INN 118.81 ADMIN TRAVEL LAQUINTA 902.52 TRAVEL EXPENSE LOWES2 7.30 TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH 133.99 TECHNOLOGY TASA 150.00 REGISTRATION FOR MITCH DAVIS	COUSINS	22.05	FUEL FOR VEHICLES
LAQUINTA902.52TRAVEL EXPENSELOWES27.30TECHNOLOGY SUPPLIESROYAL DISCOUNT TECH133.99TECHNOLOGYTASA150.00REGISTRATION FOR MITCH DAVIS	EXXON	65.12	TRAVEL
LOWES2 7.30 TECHNOLOGY SUPPLIES ROYAL DISCOUNT TECH 133.99 TECHNOLOGY TASA 150.00 REGISTRATION FOR MITCH DAVIS	HAMPTON INN	118.81	ADMIN TRAVEL
ROYAL DISCOUNT TECH 133.99 TECHNOLOGY TASA 150.00 REGISTRATION FOR MITCH DAVIS	LAQUINTA	902.52	TRAVEL EXPENSE
TASA 150.00 REGISTRATION FOR MITCH DAVIS	LOWES2	7.30	TECHNOLOGY SUPPLIES
	ROYAL DISCOUNT TECH	133.99	TECHNOLOGY
TASSP 190.00 REGISTRATION	TASA	150.00	REGISTRATION FOR MITCH DAVIS
	TASSP	190.00	REGISTRATION

AMERICAN STATE BANK	74.80	ACH SERVICES
ARTS-EDUCATION IDEAS	300.00	
ATHLETIC SUPPLY, INC.	1,960.00	
AUTO-CHLOR SYSTEM	503.50	
BECKENDORF, JEAN	58.50	
BIG COUNTRY REST. SERV.	175.50	
BIG COUNTRY TROPHIES	391.00	
BIG COUNTRY TROPHIES	429.45	PLACQUE
BIG COUNTRY TIRE, INC.	12.50	·
BLUE BELL CREAMERIES, L.P.	1,070.79	
MIKE BOUNDS TOWING & RECOVERY	348.00	
CARLS AUTO SUPPLY	158.85	
CENTRAL APPRAISAL DISTRICT	229.89	
CENTRAL APPRAISAL DISTRICT	35,494.79	
CHICK-FIL-A	5,791.75	
CINTAS CORP. #439	740.34	
CISCO JUNIOR COLLEGE	1,352.00	
CITY OF ABILENE	4,347.74	
CITY JANITORIAL SUPPLY	2,954.55	
CLOUD PRINTING COMPANY	52.50	
MITCH DAVIS	291.70	
DELEK MARKETING & SUPPLY LP	14,813.04	
DELL USA L.P.	1,058.00	
DOMINO'S PIZZA	825.00	
EDUCATION SERVICE CENTER	660.00	
EMPIRE PAPER COMPANY	867.14	
ENPROTEC, INC.	189,283.70	
FLAGHOUSE	156.25	
FOLLETT LIBRARY RESOURCES	295.75	
GANDY'S DAIRY	7,191.58	
GOTTA GO EXPRESS	3,949.50	BAND TRAVEL
HAMILTON SUPPLY	159.12	BUS SUPPLIES
HANNER CHEVROLET	230.82	DRIVERS ED VEHICLE
HARCOURT ASSESSMENT, INC	6,239.12	101 COUNSELING SUPPLIES
HARRIS ACOUSTICS	1,041.62	BUILDING SUPPLIES
HARTNETT WHOLESALE FOOD	8,170.28	CAFETERIA SUPPLIES
HYDROTEX	3,947.79	BUS SUPPLIES
INGRAM ENTERPRISES L.P.	605.25	CONTRACTED SERVICE
INSTRUCTIONAL MATERIALS	47.00	001 INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED& SEED	382.82	GROUNDS SUPPLIES
DICK JACKS & ASSOCIATES	277.69	GRADUATION SUPPLIES
DICK JACKS & ASSOCIATES	205.46	SERVICE AWARD FRAMES
JERRY WEEMS ELECTRIC INC.	612.30	CONTRACTED SERVICE
	012.50	JJ. T. T. T. J. L. J. L. T. VIOL

BEN E. KEITH FOODS	7 020 52	CAFETERIA SUPPLIES
KENT ADHESIVE PRODUCTS	7,930.53 12.61	001 LIBRARY SUPPLIES
LAKESHORE LEARNING MAT.	173.28	106 INSTRUCTIONAL SUPPLIES
DEBBIE LAMBERT	94.72	101 OFFICE SUPPLIES
LEARNING SEED	385.00	001 VOCATIONAL SUPPLIES
THE LIBRARY STORE	99.80	001 LIBRARY SUPPLIES
LIBRARY VIDEO CO.	43.83	
LUNNEY, MICHAEL	211.92	
MAC GILL DISC. NURSE SUPPLIES	298.95	
MALCOM SUPPLY COMPANY	121.86	
MALONE SAFE AND LOCK	25.00	103 BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	60.54	
MRS. BAIRD'S BAKERIES	1,650.86	
MUNICIPAL SERVICES BUREAU	2.20	
MYSTIC OZARK WATER CO.	43.75	
NATIONAL FFA ORGANIZATIO	426.00	VOCATIONAL EXPENSE
NCS PEARSON INC	42.10	TAKS SUPPLIES
NELSON, JOE	14.88	
NEVCO SCOREBOARD COMPANY	4,471.00	
NEWBART PRODUCTS, INC.	92.40	101 INSTRUCTIONAL SUPPLIES
NORTHERN AV, INC.	67.76	001 LIBRARY SUPPLIES
OFFICE DEPOT	1,743.84	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	57.33	BAND EXPENSE
PCI EDUCAITONAL PUB	382.53	041 INSTRUCTIONAL SUPPLIES
PERMA-BOUND	2,386.39	103 LIBRARY SUPPLIES
PIZZA HUT	1,124.97	CAFETERIA SUPPLIES
GLENDA PLACKER	2,489.24	CONTRACTED SERVICE 4/28-5/30
PRECISION DATA PRODUCTS	231.45	041 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	1,724.41	CONTRACTED SERVICE
QUILL CORPORATION	42.96	103 INSTRUCTIONAL SUPPLIES
REALLY GOOD STUFF INC.	82.73	103 INSTRUCTIONAL SUPPLIES
SALEM PRESS INC.	308.00	001 LIBRARY SUPPLIES
SALLY'S PRINTING & MAIL	292.00	041 AWARDS
SCHOOL SPECIALTY INC.	36.35	103 INSTRUCTIONAL SUPPLIES
SIGN IT! LLC	129.10	CONTRACTED SERVICE
SKYWARD	543.00	TECHNOLOGY
SMITH OUTDOOR POWER EQUIPMENT	40.27	CONTRACTED SERVICE
THE SOUND SHOP	19.98	BUILDING SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	1,066.03	TECHNOLOGY
STEPHENS RUBBER STAMPS	36.95	VOCATIONAL EXPENSE
SUDDENLINK	119.40	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	62,360.58	ELECTRIC BILL
TEMPLETON EQUIPMENT CO.	90.80	GROUNDS SUPPLIES
	30.00	

TEXAS EDUCATIONAL PAPERBACKS	224.25	001 LIBRARY BOOKS
TEXAS TECH UNIVERSITY	1,677.00	BAND FEE
TONER TIGER	440.00	PRINTER SUPPLIES
ATMOS ENERGY	2,163.34	GAS BILL
ULTIMATE OFFICE	138.37	001 CAFETERIA SUPPLIES
UNITED SUPERMARKET	175.61	MISC SUPPLIES
UNIVERSITY OF TEXAS	25.00	CONTRACTED SERVICE
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WEST TECHS CHILL WATER SPECIALISTS	4,620.40	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	8.35	VOCATIONAL SUPPLIES
XEROX CORPORATION	1,611.60	CONTRACTED SERVICE

PRESIDENT SECRETARY

JUNE 9, 2008

DATE