		INVOICE
VENDOR	AMOUNT	DESCRIPTION
ABILENE REPORTER NEWS	136.80	ADMIN. SUPPLIES
A.J. ENTERPRISES	242.49	BUS REPAIRS
GE MONEY BANK/AMAZON	5,072.53	INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	129.84	TECHNOLOGY SUPPLIES
ARBOR HOTELS	1,527.96	TENNIS REGIONAL ROOMS
ARBOR HOTELS	127.33	REGIONAL TENNIS ROOM
ARBOR INN & SUITES	909.50	GIRLS TRACK ROOMS
A T & T MOBILITY	299.46	CONTRACT SERVICE
B AND H PHOTO VIDEO	1,186.12	ORDER VIDEO EQUIPMENT
BAKER, CORY	85.00	BASEBALL OFFICIAL
BAKER, CORY	85.00	BASEBALL OFFICIAL
BEST WESTERN	423.00	STATE ROBOTICS ROOMS
BEST WESTERN	492.15	SOFTBALL ROOMS
BIVENS, LYNN	300.00	CPR TRAINING FEE
BORDER STATES SUPPLY CHAIN	106.12	TECH SUPPLIES
BRISTOW SERVICES LLC	922.50	PARKING LOT REPAIRS
BRISTOW, ROSE	150.00	JH TENNIS TNT MEALS
CAMPBELL, MICHAEL	84.00	GOLF MEALS REGIONALS
CAMPBELL, MICHAEL	666.00	<b>REGIONAL TNT MEALS</b>
CAMPBELL, MICHAEL	70.83	GOLF SUPPLIES
CAMPBELL, MICHAEL	392.00	STATE GOLF TNT MEALS
CDWG	4,245.00	INSTRUCTIONAL SUPPLIES
CEDENO, DAVID	62.00	REFUND LUNCH ACCOUNT
CHILDRESS, STEVEN	75.00	BASEBALL OFFICIAL
CHILDRESS, STEVEN	85.00	BASEBALL OFFICIAL
CHILDRESS, STEVEN	75.00	BASEBALL OFFICIAL
CITY OF ABILENE	100.00	PMT. FOR SIDEWALK DEFERRAL
CLYDE BOOSTER CLUB	200.00	BAND FEE
COLLIER, HEATHER	192.00	SOFTBALL PLAYOFF MEALS
COLLIER, HEATHER	45.00	SOFTBALL SUPPLIES
COLLIER, HEATHER	306.00	SOFTBALL MEALS
COLLIER, HEATHER	20.00	ALL DISTRICT MEETING
COMFORT SUITES	834.08	STATE TENNIS ROOMS
CRAFT DESIGNS	100.00	CHOIR AWARDS
DISA GLOBAL SOLUTIONS INC	304.90	BUS SCREENING
DRY, KAMRYN	37.75	REFUND LUNCH ACCOUNT
EVENDEN, DEANA	782.00	UIL ACADEMIC MEALS
EVENDEN, DEANA	208.00	UIL STATE MEALS
EVENDEN, DEANA	42.00	UIL MEALS
GAY, KATHRYN	44.92	TRACK MEALS
GAY, KATHRYN	30.00	FUEL
GREAT AMERICA FINANCIAL SERV.	3,096.51	TECHNOLOGY SUPPLIES

GURGANUS, BRITTANY10.00CHOIR SUPPLIESHARDIN-SIMMONS UNIVERSITY195.00INSTRUCTIONAL SUPPLIESHARGIS, RONNIE85.00BASEBALL OFFICIALMARK HATHORN630.00REGION 1 TENNIS MEALSMARK HATHORN72.00DISTRICT TENNIS MEALSMARK HATHORN336.00STATE TENNIS MEALSMARK HATHORN45.00TENNIS FEESMARK HATHORN216.00JV TENNIS MEALSHEFF'S BURGERS102.00SOFTBALL MEALSHEFF'S BURGERS132.00BASEBALL MEALSHEFF'S BURGERS84.00JV BASEBALL MEALSHEFF'S BURGERS144.00BASEBALL MEALS
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TIELT 5 DOMOLINS 144.00 DAJEDALL WEALS
HEFF'S BURGERS 78.00 FRESHMEN BASEBALL MEALS
HIBBITTS, KERRY 630.00 REGIONAL TRACK MEALS
HOLIDAY INN EXPRESS 828.18 GIRLS STATE GOLF ROOMS
HOLIDAY INN 1,000.00 JUDGING ROOMS
HOPE, ANDREW 168.00 STATE ROBOTICS MEALS
HOPE, ANDREW 140.00 STATE ROBOTICS FEE
HOUGHTALEN, BRANDON 100.00 BAND FEE
HYATT PLACE 454.53 STATE OAP ROOMS
JACKSON, VIC 145.00 SOFTBALL OFFICIAL
JOHNSON, CLAY 100.00 BAND FEE
LA QUINTA NORTH AUSTIN 604.95 UIL STATE ROOMS
LEONARD, MICHELLE 19.96 SWIM SUPPLIES
LEONARD WATER SERVICES, LTD 334.31 BUS REPAIRS
LESSING, MICHELLE 126.00 BAND MEALS
LEWIS, NICCOLE 291.16 TRAVEL EXPENSES
LITTLE, JOHN 210.00 TMSCA MEALS
LITTLE, JOHN 60.00 TMSCA MEALS
LOWE'S COMPANIES, INC. #7787 1,689.73 MAINTENANCE SUPPLIES
LOWE'S acct 8030 1,207.84 BUS BARN SUPPLIES
LUBBOCK I.S.D. 610.00 AREA TRACK MEET FEE
MALCOM SUPPLY COMPANY 3,949.61 VOCATIONAL SUPPLIES
JIM MANLY 85.00 BASEBALL OFFICIAL
CLAY MARTIN 47.46 ATHLETIC SUPPLIES
MARTINEZ, JALEN 150.00 REGIONAL UIL JUDGE
MARTINEZ, SYLVIA 396.00 STATE MATH/SCIENCE MEALS
MCADAMS, THOMAS 75.00 BASEBALL OFFICIAL
MCM HOTEL ELEGANTE 1,618.91 UIL REGIONAL ROOMS
MCM HOTEL ELEGANTE 389.48 BOYS TRACK ROOMS
MOORE, DUSTIN 255.00 STATE JUDGING MEALS
MOORE, DUSTIN 80.00 AREA IV FFA MEALS
NITRO-GREEN PROFESSIONAL 584.00 GROUNDS SUPPLIES

NOUMBISSIE, ARMEL75.00SOCCER OFFICIALOFFICE DEPOT BUSINESS CREDIT172.09OFFICE SUPPLIESPAYROLL CLEARING2,118,498.97APRIL PAYROLLAQUA ONE33.45101 NURSE OFFICE WATERBRAUM'S9.60HS TRAVEL MEALCAPITOL GRILL9.20ADMIN TRAVELCHEDDARS24.08ADMIN TRAVELCHEDDARS10.00SPEC ED STUD. INCENTIVESCHICKEN EXPRESS15.27SS TRAVEL MEALCHICKEN EXPRESS7.57VOCATIONAL TRAVELCOASTAL COOKIES5.00STUD. INCENTIVESCOUNTRY INNS215.82TSU JUDGING ROOMSDAIRY QUEEN9.19ADMIN TRAVELDAIRTS144.50VIDEO CREW MEALSDOLLAR GENERAL5.65OFFICE SUPPLIESDOMINO'S PIZZA70.00BAND MEALSDOMINO'S PIZZA.80.00UIL MEALSDOMINO'S PIZZA.674.65BAND ENTRY FEEEBAY16.99TECHNOLOGY SUPPLIESDOMINO'S PIZZA.9.77BUS SHIPPING FEEEBAY16.99TECHNOLOGY SUPPLIESFEDEX9.77BUS SHIPPING FEEEBAY16.99TECHNOLOGY SUPPLIESHUETON HOTEL35.75.2THSADA CRANCEHUSDIATINN179.45ADMIN TRAVELHUIDAY INN763.11AUSTIN STOCK SHOWDEDEX2.15VOCATIONAL TRAVELHUIDAY INN763.51ADMIN TRAVELHUIDAY INN179.45ADMIN TRAVELHUIDAY INN763.51ADMIN TRAVELJD D	NOUMBISSIE, ARMEL	135.00	SOCCER OFFICIAL
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DAIRY QUEEN9.19ADMIN TRAVELDANTE'S144.50VIDEO CREW MEALSDOLLAR GENERAL5.00CAFETERIA SUPPLIESDOLLAR GENERAL5.65OFICE SUPPLIESDOMINO'S PIZZA70.00BAND MEALSDOMINO'S PIZZA.80.00UIL MEALSDORIAN BUS. SYS.674.65BAND ENTRY FEEDRAMATISTS PLAY240.00UIL OAP FEEEBAY16.99TECHNOLOGY SUPPLIESFEDEX9.77BUS SHIPPING FEEFIREHOUSE SUBS62.90VIDEO CREW MEALSFLUXLIGHT96.48TECHNOLOGY SUPPLIESFS.COM112.70TECHNOLOGY SUPPLIESHIBBITTS, KERRY M.25.00STATE TRACK TRAVELHILTON HOTEL357.52THSADA CONF. TRAVELHOLIDAY INN179.45ADMIN TRAVELHOLIDAY INN1763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJO E'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLAQUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.J,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	COASTAL COOKIES	5.00	STUD. INCENTIVES
DANTE'S144.50VIDEO CREW MEALSDOLLAR GENERAL5.00CAFETERIA SUPPLIESDOLLAR GENERAL5.65OFFICE SUPPLIESDOMINO'S PIZZA70.00BAND MEALSDOMINO'S PIZZA.80.00UIL MEALSDORIAN BUS. SYS.674.65BAND ENTRY FEEDRAMATISTS PLAY240.00UIL OAP FEEEBAY16.99TECHNOLOGY SUPPLIESFEDEX9.77BUS SHIPPING FEEFIREHOUSE SUBS62.90VIDEO CREW MEALSFLUXLIGHT96.48TECHNOLOGY SUPPLIESFS.COM112.70TECHNOLOGY SUPPLIESHIBBITTS, KERRY M.25.00STATE TRACK TRAVELHIBBITS, KERRY M.357.52THSADA CONF. TRAVELHOLIDAY INN346.56HOUSTON ROOMSHOLIDAY INN79.45ADMIN TRAVELIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLAQUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING20.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	COUNTRY INNS	215.82	TSU JUDGING ROOMS
DOLLAR GENERAL5.00CAFETERIA SUPPLIESDOLLAR GENERAL5.65OFFICE SUPPLIESDOMINO'S PIZZA70.00BAND MEALSDOMINO'S PIZZA.80.00UIL MEALSDORIAN BUS. SYS.674.65BAND ENTRY FEEDRAMATISTS PLAY240.00UIL OAP FEEEBAY16.99TECHNOLOGY SUPPLIESFEDEX9.77BUS SHIPPING FEEFIREHOUSE SUBS62.90VIDEO CREW MEALSFLUXLIGHT96.48TECHNOLOGY SUPPLIESFS.COM112.70TECHNOLOGY SUPPLIESHIBITTS, KERRY M.25.00STATE TRACK TRAVELHILTON HOTEL357.52THSADA CONF. TRAVELHOLIDAY INN346.56HOUSTON ROOMSHOLIDAY INN763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLUSSTOCK JUDGING20.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	DAIRY QUEEN	9.19	ADMIN TRAVEL
DOLLAR GENERAL5.65OFFICE SUPPLIESDOMINO'S PIZZA70.00BAND MEALSDOMINO'S PIZZA.80.00UIL MEALSDORIAN BUS. SYS.674.65BAND ENTRY FEEDRAMATISTS PLAY240.00UIL OAP FEEEBAY16.99TECHNOLOGY SUPPLIESFEDEX9.77BUS SHIPPING FEEFIREHOUSE SUBS62.90VIDEO CREW MEALSFLUXLIGHT96.48TECHNOLOGY SUPPLIESFS.COM112.70TECHNOLOGY SUPPLIESHIBBITS, KERRY M.25.00STATE TRACK TRAVELHILTON HOTEL357.52THSADA CONF. TRAVELHOLIDAY INN346.56HOUSTON ROOMSHOLIDAY INN763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLAQUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLUSSTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	DANTE'S	144.50	VIDEO CREW MEALS
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DORIAN BUS. SYS.674.65BAND ENTRY FEEDRAMATISTS PLAY240.00UIL OAP FEEEBAY16.99TECHNOLOGY SUPPLIESFEDEX9.77BUS SHIPPING FEEFIREHOUSE SUBS62.90VIDEO CREW MEALSFLUXLIGHT96.48TECHNOLOGY SUPPLIESFS.COM112.70TECHNOLOGY SUPPLIESHIBBITTS, KERRY M.25.00STATE TRACK TRAVELHILTON HOTEL357.52THSADA CONF. TRAVELHOLIDAY INN346.56HOUSTON ROOMSHOLIDAY INN763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLAQUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMARY'S CAFE38.00BUS TRAVEL EXPENSE	DOMINO'S PIZZA	70.00	BAND MEALS
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EBAY16.99TECHNOLOGY SUPPLIESFEDEX9.77BUS SHIPPING FEEFIREHOUSE SUBS62.90VIDEO CREW MEALSFLUXLIGHT96.48TECHNOLOGY SUPPLIESFS.COM112.70TECHNOLOGY SUPPLIESHIBBITTS, KERRY M.25.00STATE TRACK TRAVELHILTON HOTEL357.52THSADA CONF. TRAVELHOLIDAY INN346.56HOUSTON ROOMSHOLIDAY INN763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLAQUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMARY'S CAFE38.00BUS TRAVEL EXPENSE	DORIAN BUS. SYS.	674.65	BAND ENTRY FEE
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FIREHOUSE SUBS62.90VIDEO CREW MEALSFLUXLIGHT96.48TECHNOLOGY SUPPLIESFS.COM112.70TECHNOLOGY SUPPLIESHIBBITTS, KERRY M.25.00STATE TRACK TRAVELHILTON HOTEL357.52THSADA CONF. TRAVELHOLIDAY INN346.56HOUSTON ROOMSHOLIDAY INN179.45ADMIN TRAVELHOLIDAY INN763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLAQUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMARY'S CAFE38.00BUS TRAVEL EXPENSE	EBAY	16.99	TECHNOLOGY SUPPLIES
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HIBBITTS, KERRY M.25.00STATE TRACK TRAVELHILTON HOTEL357.52THSADA CONF. TRAVELHOLIDAY INN346.56HOUSTON ROOMSHOLIDAY INN179.45ADMIN TRAVELHOLIDAY INN763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLSSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMARY'S CAFE38.00BUS TRAVEL EXPENSE	FLUXLIGHT	96.48	TECHNOLOGY SUPPLIES
HILTON HOTEL357.52THSADA CONF. TRAVELHOLIDAY INN346.56HOUSTON ROOMSHOLIDAY INN179.45ADMIN TRAVELHOLIDAY INN763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLSSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMARY'S CAFE38.00BUS TRAVEL EXPENSE	FS.COM	112.70	TECHNOLOGY SUPPLIES
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HOLIDAY INN179.45ADMIN TRAVELHOLIDAY INN763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMARY'S CAFE38.00BUS TRAVEL EXPENSE	HILTON HOTEL	357.52	THSADA CONF. TRAVEL
HOLIDAY INN763.11AUSTIN STOCK SHOWIDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMARY'S CAFE38.00BUS TRAVEL EXPENSE	HOLIDAY INN	346.56	HOUSTON ROOMS
IDENTOGO147.75FINGERPRINTING FEEJD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLA QUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMARY'S CAFE38.00BUS TRAVEL EXPENSE	HOLIDAY INN	179.45	ADMIN TRAVEL
JD DECKERS2.15VOCATIONAL TRAVELJOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLA QUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMARY'S CAFE38.00BUS TRAVEL EXPENSE	HOLIDAY INN	763.11	AUSTIN STOCK SHOW
JOE'S CRAB SHACK37.32SS. TRAVEL MEALKENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLA QUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	IDENTOGO	147.75	FINGERPRINTING FEE
KENDOR MUSIC INC28.06CHOIR MUSICLAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLA QUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	JD DECKERS	2.15	VOCATIONAL TRAVEL
LAQUINTA89.27DIGITAL VIDEO CONF. TRAVELLA QUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	JOE'S CRAB SHACK	37.32	SS. TRAVEL MEAL
LA QUINTA NORTH AUSTIN114.45STATE TRACK TRAVELLESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	KENDOR MUSIC INC	28.06	CHOIR MUSIC
LESSONPIX72.00REGISTRATION FEELIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	LAQUINTA	89.27	DIGITAL VIDEO CONF. TRAVEL
LIVESTOCK JUDGING200.00JUDGING MATERIALSLUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	LA QUINTA NORTH AUSTIN	114.45	STATE TRACK TRAVEL
LUBBOCK COOPER H.S.1,069.15SOFTBALL PLAYOFF GATEMACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	LESSONPIX	72.00	REGISTRATION FEE
MACYS.COM356.92TECH UNIFORM SHIRTSMARY'S CAFE38.00BUS TRAVEL EXPENSE	LIVESTOCK JUDGING	200.00	JUDGING MATERIALS
MARY'S CAFE 38.00 BUS TRAVEL EXPENSE	LUBBOCK COOPER H.S.	1,069.15	SOFTBALL PLAYOFF GATE
			TECH UNIFORM SHIRTS
MCALISTERS 118.58 SHAC LUNCH	MARY'S CAFE	38.00	BUS TRAVEL EXPENSE
	MCALISTERS	118.58	SHAC LUNCH

PANDA EXPRESS16.13OAP ADMIN MEALPESI379.99TRAINING FEERACETRAC25.14VIDEO CONF. TRAVELRED PEPPER CAFE18.02ADMIN TRAVELREGION 1460.00BUS DRIVER CERT. FEERCSAS CAFE525.00THEATER MEALSSAFETY SIGNS1,555.57HS SIGNSSALTGRASS44.48TRAVEL MEALSSAMTS CLUB188.73OFFICE SUPPUESSHARON'S BBQ116.42TRAINING TRAVELSHARON'S BBQ116.42TRAINING TRAVELSTAMPS.COM18.28VOCATIONAL TRAVELSURVEY MONKEY1,188.00DISTRICT FEETASB89.25BUILDING SIGNSTEACHER PAY TEACHER35.00INSTRUCTIONAL SUPPLIESTESPA10.00INSTRUCTIONAL SUPPLIESTWISTED ROOT14.34INT. TRAVEL MEALVALMART7.32VOCATIONAL SUPPLIESWATABURGER9.79HS TRAVEL MEAL	METALDETECTOR.COM	33.94	BUILDING SUPPLIES
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QUAVERMUSIC.COM, LLC6,500.00INSTRUCTIONAL SUPPLIESRAY, TOMMY100.00BAND FEEREISTER, CURT85.00BASEBALL OFFICIALRES CARE HOME CARE31,000.00RESIDENTIAL PLACEMENT FEERMA TOLL PROCESSING29.29TOLL CHARGEROBERTSON, DALE75.00BASEBALL OFFICIALRW SERVICES2,014.44CAFETERIA SUPPLIESSAFE CHARTER LLC10,087.10DI GLOBAL BUS FEESAM'S CLUB11,278.72CAMPUS SUPPLIES	QUALITY INN	703.92	TMSCA ROOMS
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ROBERTSON, DALE75.00BASEBALL OFFICIALRW SERVICES2,014.44CAFETERIA SUPPLIESSAFE CHARTER LLC10,087.10DI GLOBAL BUS FEESAM'S CLUB11,278.72CAMPUS SUPPLIES	RES CARE HOME CARE	31,000.00	RESIDENTIAL PLACEMENT FEE
RW SERVICES2,014.44CAFETERIA SUPPLIESSAFE CHARTER LLC10,087.10DI GLOBAL BUS FEESAM'S CLUB11,278.72CAMPUS SUPPLIES	RMA TOLL PROCESSING	29.29	TOLL CHARGE
SAFE CHARTER LLC10,087.10DI GLOBAL BUS FEESAM'S CLUB11,278.72CAMPUS SUPPLIES	ROBERTSON, DALE	75.00	BASEBALL OFFICIAL
SAM'S CLUB 11,278.72 CAMPUS SUPPLIES	RW SERVICES	2,014.44	CAFETERIA SUPPLIES
· ·	SAFE CHARTER LLC	10,087.10	DI GLOBAL BUS FEE
SAM'S CLUB 16,182.94 CAMPUS SUPPLIES	SAM'S CLUB	11,278.72	CAMPUS SUPPLIES
	SAM'S CLUB	16,182.94	CAMPUS SUPPLIES

SCHLOTZSKY'S DELI	288.00	TRACK MEALS
SECA, JOSE JR	85.00	BASEBALL OFFICIAL
SHOEMAKE, CHRISTOPHER	77.00	STATE OAP MEALS
SIGN PRO	2,142.00	TRAILER SIGN
SLIM CHICKENS	288.00	TRACK MEALS
SMITH, BRIAN	255.00	STATE FFA MEALS
SMITH, BRIAN	255.00	STATE FFA MEALS
SMITH, KAYLI	306.00	REIMB. LOST ITEMS
SMITH, ROBERT	182.58	BOYS TRACK MEALS
SMITH, ROBERT	215.22	BOYS TRACK MEALS
SMITH, ROBERT	262.50	BOYS TRACK MEALS
SMITH, ROBERT	390.00	BOYS TRACK MEALS
SMITH, TIM	5.00	HS TRAVEL
SOUTHWEST ATHLETIC TRAINERS ASSOCIAT	150.00	CEU LICENSE FEE K. GAY
SPECTRUM CORP.	242.68	JH SCOREBOARD REPAIRS
STEGEMOELLER, ASHLEY	85.00	JUDGING MEALS
STEGEMOELLER, ASHLEY	170.00	STATE JUDGING MEALS
LARRY STIFFLER	75.00	BASEBALL OFFICIAL
TAYLOR COUNTY	133.00	BUS FEES
TEXAS COMMUNITY ASSOCIATION	600.00	STATE GOLF FEES
TEXAS DEPT OF PUBLIC SAFETY	24.00	CRIMINAL HISTORY CK
THE RAWLS COURSE	235.00	BOYS GOLF FEE
THE RAWLS COURSE	235.00	GOLF FEES
THOMPSON, ANDREW	135.00	SOCCER OFFICIAL
THOMPSON, ANDREW	135.00	SOCCER OFFICIAL
TMSCA	191.00	TMSCA STATE FEE
TMSCA	128.00	MS. MATH SCIENCE MEALS
TMSCA	66.00	STATE MATH/SCIENCE MEET
TOTAL FIRE & SAFETY INC.	2,153.24	SECURITY SUPPLIES AND FEES
TXTAG	7.56	TOLL CHARGE FEE
WALMART COMMUNITY BRC	255.49	PRE-K SUPPLIES
WARE, EARL	145.00	SOFTBALL OFFICIAL
WHITAKER, NATHAN	75.00	BASEBALL OFFICIAL
WHITAKER, NATHAN	85.00	BASEBALL OFFICIAL
WHITFIELD, KAY	30.00	REIMBURSEMENT FEES
WINGATE BY WINDHAM	1,016.88	GOLF RGIONAL ROOMS 3 RM 4 NT
YOUNG, DARLA	9.44	REGISTRATION SUPPLIES
YOUR IDEAS	80.50	SOCCER SUPPLIES
ABC DOOR CLOSER SERVICE	3,380.00	BUILDING REPAIRS
ABILENE BATTERY & GOLF CARS	342.53	GROUNDS SUPPLIES
ABILENE DIAGNOSTIC CLINIC ABILENE ELECTRIC MOTOR	110.00 230.00	BUS DRIVER DRUG SCREENING MAINTENANCE SUPPLIES
	40.00	
ABILENE GLASS & MIRROR	14,900.00	INT. SECURITY ENTRY

	4 959 95	
	1,253.25	
ABILENE RADIATOR & AIR COND.	5,691.00	
A.J. ENTERPRISES	4,100.35	BUS REPAIRS
ALERT SERVICES	10.35	ATHLETIC TRAINING SUPPLIES
AM. ASSN. FAM.& CONS. SCIENCE	8,740.00	VOCATIONAL FEES
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
APSCO SUPPLY CO.	623.65	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	2,257.50	AWARDS
ATMOS ENERGY	3,636.05	GAS BILL
BAKER BUG BOMBERS	910.00	CONTRACTED SERVICE
BEARING SUPPLY CO.	96.99	GROUNDS SUPPLIES
BIG COUNTRY TIRE, INC.	79.95	BUS SUPPLIES
BLUE STAR BUS SALES LTD	84.94	BUS REPAIRS
MIKE BOUNDS TOWING & RECOVERY	745.50	BUS TOWING
CENTRAL APPRAISAL DISTRICT	1,145.00	COLLECTIONS FEE
THE CERAMIC SHOP	115.08	INSTRUCTIONAL SUPPLIES
CHANNING L. BETE CO.INC.	883.42	INSTRUCTIONAL SUPPLIES
CHICK-FIL-A	11,263.45	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	740.14	CUSTODIAL SUPPLIES
CITY OF ABILENE	12,099.69	WATER BILL
COCA-COLA SW BEVERAGES LLC	7,193.02	CAFETERIA SUPPLIES
CONLEY PRINTING	282.68	OFFICE SUPPLIES
CONTINUED.COM LLC	356.00	CONTRACTED SERVICE
CTS ELECTRIC	106.00	MAINTENANCE REPAIRS
DAY SIGN CO.	144.60	PARKING LOT LIGHT REPAIRS
DECKER EQUIPMENT	154.49	GROUNDS SUPPLIES
DEMCO	1,809.50	LIBRARY SUPPLIES
DISA GLOBAL SOLUTIONS INC.	252.50	DRUG SCREENING FEE
DOUBLE DIAMOND SIGNS	56.00	GATE SIGNS
ECOLAB	755.19	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,598.00	OFFICE SUPPLIES
EICHELBAUM WARDELL HANSEN POWELL	2,960.00	ATTORNEY FEES
ELAN PUBLISHING CO, INC.	74.32	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	22.78	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	1,945.67	CUSTODIAL SUPPLIES
EWING IRRIGATION	118.25	GROUND SUPPLIES
FIREHOUSE SUBS	1,889.50	CAFETERIA SUPPLIES
FUNANDFUNCTION.COM	501.28	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	12,101.12	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	42.15	BUILDING SUPPLIES
HAMILTON SUPPLY	17.60	SHOP SUPPLIES
HOWARD'S RADIO	160.00	MOBILE RADIO REPAIRS
IMPERO SERVICES		CONTRACTED SERVICE
	8,098.65	
INSECT LORE	30.78	INSTRUCTIONAL SUPPLIES

INTERSTATE ALL BATTERY CENTER	71.04	OFFICE SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	480.50	AWARDS
JOSTENS OF ABILENE	1,360.00	ACADEMIC AWARDS
K & V PROMOTIONS	316.60	ATHLETIC AWARDS
KLEMENT DISTRIBUTION INC.	4,638.91	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	73,979.49	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	1,550.00	ELECTRICAL REPAIRS
LONE STAR PERCUSSION	30,100.92	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	395.56	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	1,591.05	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	77.91	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,561.88	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,799.69	CONTRACTED SERVICE
MUFFLER SHOPPE	132.50	BUS REPAIRS
NAPA AUTO PARTS	10,353.30	BUS SUPPLIES
NATIONAL ENGINE & TRANSMISSION	2,265.70	BUS REPAIRS
N-TUNE MUSIC & SOUND	9,873.00	BAND SUPPLIES
OFFICE DEPOT INC.	3,902.16	OFFICE SUPPLIES
PACK N' MAIL	1,053.90	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	520.99	CUSTODIAL SUPPLIES
THE PAINT CENTER	90.16	MAINTENANCE SUPPLIES
PAPA MURPHEYS 193	1,664.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	322.70	CHOIR SUPPLIES
PERMA-BOUND	729.83	LIBRARY SUPPLIES
PERSONNEL CONCEPTS	10.90	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	2,837.66	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	2,775.58	BUS REPAIRS
QUALITY IMPLEMENT CO.	88.50	GROUND SUPPLIES
REED BEVERAGE	1,186.44	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	3,125.16	ELECTRIC BILL
ROBERTS TRUCK CENTER	22,505.98	BUS REPAIRS
RW SERVICES	1,066.94	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	1,021.31	NURSE SUPPLIES
SCHOOL NURSE SUPPLY INC.	274.55	NURSE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	195.75	GROUND SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	1,306.00	TECHNOLOGY SUPPLIES
STOKES AUTO GLASS	175.00	BUS REPAIRS
SUDDENLINK	926.48	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	1,697.73	ELECTRICAL SUPPLIES
SUNNY COMMUNICATIONS INC.	775.00	SECURITY SUPPLIES
TASSP	772.00	107 TASSP FEE
TAYLOR ELECTRIC COOP	44,779.00	ELECTRIC BILL
TEPSA	374.00	TEPSA CONFERENCE FEE
TEXAS A&M UNIVERSITY	329.55	INSTRUCTIONAL MATERIALS

TEXAS DEPT OF PUBLIC SAFETY	15.00	CRIMINAL HISTORY CHECK
TOSHIBA BUSINESS SOLUTIONS	732.55	CONTRACTED SERVICE
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	578.35	BUILDING SUPPLIES
TREE FROG PUBLISHING LLC	560.00	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	812.47	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	7,257.00	BUILDING SIGNAGE
UNITED ELEVATOR SERVICE	405.00	CONTRACTED SERVICE
UNITED SUPERMARKET	574.39	MISC. SUPPLIES
UPBEAT SITE FURNISHINGS	193.70	BUILDING SIGNAGE
US BANK VOYAGER FLEET SYSTEMS	1,661.72	FUEL
U.S.I. INC.	1,231.72	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	28,134.04	FLEET FUEL
WEST TECHS CHILL WATER SPECIALISTS	1,787.88	BUILDING REPAIRS
WILLIS SUPPLY CO.	99.90	JANITORIAL SUPPLIES
THE WINNER'S CIRCLE	102.00	TENNIS AWARDS
XEROX CORPORATION	8,570.59	CONTRACTED SERVICES

CADCO ARCHITECTS & ENGINEERS, INC.	8,008.67	EAST JH
CADCO ARCHITECTS & ENGINEERS, INC.	16,017.33	EAST JH APRIL
CADCO ARCHITECTS & ENGINEERS, INC.	16,017.33	EAST JH JAN.
D.A.T.A.	10,000.00	EAST JH TECHNOLOGY
ENPROTEC/HIBBS & TODD, INC.	2,105.00	EAST JH FEE
ENPROTEC/HIBBS & TODD, INC.	1,035.00	JH SOIL TESTING
W.B. KIBLER CONSTRUCTION CO. LTD	46,218.44	EAST ELEM PHASE 2
W.B. KIBLER CONSTRUCTION CO. LTD	1,369,027.90	EAST JH PHASE 3
KYLE CORBIN LANDSCAPING LLC	12,505.66	EAST ELEM LANDSCAPING
SOUTHWEST NETWORKS, INC.	23,194.60	EAST ELEM INTERCOM
SOUTHWEST NETWORKS, INC.	56,074.14	EAST JH INTERCOM
STARK CONSTRUCTION CO. INC.	23,125.00	EAST JH WATER LINE
STRUCTURED CABLE PRODUCTS	5,675.00	EAST JH

### PRESIDENT

SECRETARY

5/13/19 DATE