		INVOICE
VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT	690.00	TENNIS MEALS
ABILENE CHRISTIAN UNIVERSITY	160.00	CROSS COUNTRY FEE
ABILENE CHRISTIAN UNIVERSITY	160.00	CROSS COUNTRY FEE JH
ABILENE I.S.D.	55.00	SWIM FEE
AD TESTING SERVICES	180.00	001 UIL
ALAMO HEIGHTS BAND PARENTS	200.00	BAND FEE
ALCALA, JOE	95.00	OFFICIAL
GE MONEY BANK/AMAZON	231.09	CLASSROOM SUPPLIES
AGILE SPORTS	3,143.00	ATHLETIC SUPPLIES
ANGEL TRAX SYSTEMS	8,353.80	BUS CAMERAS
AREA A UIL MARCHING	300.00	BAND FEE
ANDY ASH	95.00	OFFICIAL
BAKER, CORY	95.00	OFFICIAL
BAKER, CORY	55.00	OFFICIAL
MIKE BANNISTER	95.00	OFFICIAL
BOB BEIN	130.00	OFFICIAL
BENNETT, RODNEY	250.00	BAND CLINICIAN
BIG SPRING I.S.D.	108.00	DEBATE FEE
BRECKENRIDGE ISD	200.00	VOLLEYBALL PLAYOFF FEE
BURROWS, MARK	260.00	INSTRUCTIONAL SUPPLIES
CDWG	4,266.00	COMPUTER SUPPLIES
CENTERGAS	12,971.00	BUS FUEL
CENTERGAS	12,038.78	BUS FUEL
CEVALLOS, RIC	93.00	AREA MARCHING CONTEST
CHICK FIL A	3,325.00	CAFETERIA SUPPLIES
CHICK FIL A	3,325.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	460.00	FOOTBALL MEALS
CHICKEN EXPRESS	435.00	FOOTBALL MEALS JV
CHICKEN EXPRESS	120.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	350.00	FOOTBALL MEALS
CHICKEN EXPRESS	40.00	CROSS COUNTRY MEALS
CITY OF ABILENE	1,106.32	WATER BILL
CITY VIEW HIGH SCHOOL	300.00	ENTRY FEE FOR UIL
COBB, DONALD JR	55.00	OFFICIAL
COBB, DONALD	55.00	OFFICIAL
HEATHER COLLIER	200.00	VOLLEYBALL MEALS
COMFORT SUITES	1,931.36	TEAM TENNIS ROOMS
JIM CORBIN	20.00	SCOUTING
CORDOVA, LUIS	63.92	MEALS FOR CROSS COUNTRY
CORDOVA, LUIS	60.00	MEALS FOR CROSS COUNTRY
COX, BARBARA	65.00	OFFICIAL
CUDE, JIM	400.00	BAND FEE
DAIRY QUEEN	434.13	FOOTBALL MEALS
DAVIS, NADINE	124.77	INSTRUCTIONAL SUPPLIES

DAVIS, ROBIN	380.00	CHOIR MEALS
DAVIS, ROBIN	129.88	CHOIR SUPPLIES
CLIFFORD DENSMAN	85.00	OFFICIAL
DIAZ, MIKE	55.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	18,927.00	STATE MARCHING TRAVEL
WAYNE DOROTHY	200.00	BAND CLINICIAN
DOUGLAS, STUART	95.00	OFFICIAL
DOUGLAS, STUART	95.00	OFFICIAL
DYCHES, GREGG	95.00	OFFICIAL
DYCHES, GREGG	95.00	OFFICIAL
EDUCATIONAL PRODUCTS INC.	199.53	INSTRUCTIONAL SUPPLIES
EICKE, T'LEAH	80.00	OFFICIAL
FORD, COBY	85.00	OFFICIAL
FRANKLIN, RON	85.00	OFFICIAL
GARNER, JERAMY	60.00	TRAVEL EXPENSE
GERMAN, SYLVIA	340.00	CHOIR FEE
GIBSON, STEVE	130.00	OFFICIAL
GILLILAND, KAREN	65.00	CROSS COUNTRY MEALS
GOMER, WESLEY	100.00	CHOIR FEE
JAMES GOODLETT	95.00	OFFICIAL
GORDON, JEANNA	80.00	OFFICIAL
GUELKER, EDDIE	95.00	OFFICIAL
GURGANUS, BRITTANY	120.00	CHOIR MEALS
JILL HARRIS	52.50	UNIFORM REPAIRS
STEVE HASTINGS	85.00	OFFICIAL
HEFF'S BURGERS	280.00	VOLLEYBALL MEALS JH
HENDERSON JH	145.00	VOLLEYBALL MEALS JH
HOLIDAY INN	796.08	TENNIS ROOMS
HRBACEK, SHANA	120.00	ROBOTICS MEALS
HRBACEK, SHANA	66.00	INSTRUCTIONAL SUPPLIES
JACKSON, JESSICA	250.00	BELLES UNIFORM
JASON'S DELI	1,979.80	STATE MARCHING TRAVEL
JOE'S PIZZA	195.00	STADIUM MEALS
BRUCE JONES	95.00	OFFICIAL
KINSLOW, MIKE	55.00	OFFICIAL
KINSLOW, MIKE	95.00	OFFICIAL
LAYMAN, TIM	95.00	OFFICIAL
LOWE'S acct 8030	2,280.37	BUILDING SUPPLIES
LUNNEY, MICHAEL	100.00	BAND CONTEST
LUNNEY, MICHAEL	616.00	STATE MARCHING CONTEST
LUNNEY, MICHAEL	450.00	STATE MARCHING TRAVEL
MAXWELL GOLF COURSE	750.00	GOLF FEES
MCCRACKEN, BRETT	95.00	OFFICIAL
MCM GRANDE HOTEL	107.91	BAND FEE
MCMILLAN, JEANA	64.00	DEBATE MEALS
MCMILLAN, LUKE	60.00	BAND REPAIRS

MCMILLAN, LUKE	3,000.00	BAND MEALS
MCMILLAN, LUKE	4,000.00	BAND MEALS
NTS COMMUNICATIONS	1,249.71	CONTRACTED SERVICE
OFFICE DEPOT	3,097.21	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	191.88	BUS SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PAPA JOHNS PZZA	457.55	STATE MARCHING TRAVEL
PATTERSON, JOSIE	82.53	LIBRARY SUPPLIES
PAYROLL CLEARING	1,550,329.41	PAYROLL OCTOBER
PITNEY BOWES	81.00	POSTAGE RENTAL
PITNEY BOWES	200.00	POSTAGE FOR OFFICE
POSTMASTER	490.00	OFFICE SUPPLIES
POSTMASTER	98.00	OFFICE SUPPLIES
POSTMASTER	98.00	OFFICE SUPPLIES
ABUELOS	22.99	ADMIN MEALS
ACE	5.00	PARKING
AMAZON	2,746.04	INSTRUCTIONAL SUPPLIES
AMONA	331.63	ROOMS FOR MIDWINTER
BAND MAN	169.09	BAND SUPPLIES
BEST BUY	99.99	BUS SUPPLIES
BUDGET RENTAL	938.01	BAND TRUCK
DISPLAYS2GO	88.55	BAND SUPPLIES
FED EX KINKOS	42.00	DISTRICT MAPS LAMINATED
FEDERAL EXPRESS	157.45	SHIPPING JH
FLASH MART	43.42	TASB FUEL
FP MAILING	47.20	OFFICE SUPPLIES
GREENWOOD	1,709.05	CONTRACTED SERVICE
HOUGHTON MIFLIN	388.08	INSTRUCTIONAL SUPPLIES
INGRAM	9.14	BAND AWARDS
IRLEN INST.	47.45	INSTRUCTIONAL SUPPLIES
KATOM	125.75	CAFETERIA SUPPLIES
LOWES	347.44	BAND SUPPLIES
MALONE SAFE	19.20	BAND SUPPLIES
MARDEL	35.99	INSTRUCTIONAL SUPPLIES
MC DONALD'S	5.08	TASB MEAL
MERITLINE	209.93	TECHNOLOGY SUPPLIES
MONOPRICE	253.53	TECHNOLOGY SUPPLIES
OFFICE DEPOT	208.20	OFFICE SUPPLIES
OSMO	79.00	INSTRUCTIONAL SUPPLIES
PAYPAL MASON EDU.	39.99	INSTRUCTIONAL SUPPLIES
PILOT	77.40	FUEL
POSTERS	28.94	INSTRUCTIONAL SUPPLIES
SCANTRON	98.50	INSTRUCTIONAL SUPPLIES
SCRIPPS	130.00	SPELL BEE ENROLLMENT
SEARS	189.00	ADMIN SUPPLIES
SHELL	72.53	UIL TRAVEL

SITZE STORAGE	SHERATON	783.76	TRAVEL EXPENSE
SPEECH GEEK 20.00 UIL SUPPLIES SPELLING CITY 146.25 INSTRUCTIONAL SUPPLIES STAMPS 280.71 OFFICE SUPPLIES STRIPES 42.66 TRAVEL EXPENSE TARGET 24.79 UIL SUPPLIES TASSP 369.00 MEMBERSHIP FEE UNDERWOODS 11.36 TENNIS MEAL UNIV INT. LEAGUE 74.15 INSTRUCTIONAL SUPPLIES US GAMES 62.69 OFFICE SUPPLIES WALLYS 4.95 NEW STUDENT RECEPTION WALMART 35.92 IINSTRUCTIONAL SUPPLIES WPS 363.00 TESTING SUPPLIES WPS 363.00 TESTING SUPPLIES WPS 363.00 TESTING SUPPLIES WPS 363.00 TESTING FEE RAMIREZ, ERIC 35.00 OFFICIAL RAMIREZ, ERIC 85.00 OFFICIAL REED, LISA 80.00 OFFICIAL RICHARDSON, HAYDEN 100.00 MEALS FOR SWIM TEAM ROSER, SEFF 363.95 TASB CONVENTION <t< td=""><td></td><td></td><td>_</td></t<>			_
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WALMART 35.92 INSTRUCTIONAL SUPPLIES WORDWORLD 69.92 LIBRARY SUPPLIES WPS 363.00 TESTING SUPPLIES PSAT 3,145.00 TESTING SUPPLIES PSAT 3,145.00 OFFICIAL RAMIREZ, ERIC 85.00 OFFICIAL REED, LISA 80.00 OFFICIAL RICHARDSON, HAYDEN 100.00 MEALS FOR SWIM TEAM ROBINSON, MELLANIE 80.00 OFFICIAL ROGERS, JEFF 363.95 TASB CONVENTION ROSE PARK TENNIS CENTER 200.00 TEAM TENNIS FEE ROSS, BOB 55.00 OFFICIAL ROZZELL, ANTHONY 80.00 OFFICIAL SAFRAN MORPHO TRUST USA 47.45 CONTRACTED SERVICE SAM'S CLUB 4,696.53 MISC. SUPPLIES SAN ANGELO I.S.D. 30.00 SWIM FEE SAN ANGELO I.S.D. 30.00 SWIM FEE SANDERS, REGINA 95.00 OFFICIAL JERRY SARTOR PLUMBING LLC 945.00 HS BUILDING REPAIRS SCHOOL SPECIALTY INC.	US GAMES	62.69	OFFICE SUPPLIES
WORDWORLD 69.92 LIBRARY SUPPLIES WPS 363.00 TESTING SUPPLIES PSAT 3,145.00 TESTING FEE RAMIREZ, ERIC 55.00 OFFICIAL REED, LISA 80.00 OFFICIAL RICHARDSON, HAYDEN 100.00 MEALS FOR SWIM TEAM ROBINSON, MELLANIE 80.00 OFFICIAL ROGERS, JEFF 363.95 TASB CONVENTION ROSE PARK TENNIS CENTER 200.00 TEAM TENNIS FEE ROSZELL, ANTHONY 80.00 OFFICIAL SAFRAN MORPHO TRUST USA 47.45 CONTRACTED SERVICE SAM'S CLUB 4,696.53 MISC. SUPPLIES SAN ANGELO I.S.D. 30.00 SWIM FEE SAN ANGELO I.S.D. 30.00 SWIM FEE SANDERS, REGINA 95.00 OFFICIAL JERRY SARTOR PLUMBING LLC 945.00 HS BUILDING REPAIRS SCHOLASTIC INC. 296.67 VOCATIONAL SUPPLIES KRISTIN SCOTT 120.00 CERTIFICATION FEE SEIGLER, PENNY 300.00 BAND CLINICIAN DAV	WALLYS	4.95	NEW STUDENT RECEPTION
WPS 363.00 TESTING SUPPLIES PSAT 3,145.00 TESTING FEE RAMIREZ, ERIC 55.00 OFFICIAL RAMIREZ, ERIC 85.00 OFFICIAL REED, LISA 80.00 OFFICIAL RICHARDSON, HAYDEN 100.00 MEALS FOR SWIM TEAM ROBINSON, MELLANIE 80.00 OFFICIAL ROGERS, JEFF 363.95 TASB CONVENTION ROSE PARK TENNIS CENTER 200.00 TEAM TENNIS FEE ROSZELL, ANTHONY 80.00 OFFICIAL SAFRAN MORPHO TRUST USA 47.45 CONTRACTED SERVICE SAM'S CLUB 4,696.53 MISC. SUPPLIES SAN ANGELO I.S.D. 30.00 SWIM FEE SAN ANGELO I.S.D. 30.00 SWIM FEE SAN ANGELO I.S.D. 30.00 SWIM FEE SAN EGINA 95.00 OFFICIAL JERRY SARTOR PLUMBING LLC 945.00 HS BUILDING REPAIRS SCHOLASTIC INC. 296.67 VOCATIONAL SUPPLIES SCHOLASTIC INC. 140.65 INSTRUCTIONAL SUPPLIES KRISTIN SC	WALMART	35.92	INSTRUCTIONAL SUPPLIES
PSAT RAMIREZ, ERIC RAMIREZ, ERIC RAMIREZ, ERIC REED, LISA REED, LISA RICHARDSON, HAYDEN RICHARDSON, HAYDEN ROBINSON, MELLANIE ROGERS, JEFF ROSS, BOB ROZZELL, ANTHONY SAMNORPHO TRUST USA SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ARGELO I.S.D. SAN ERICH SEGINA JERRY SARTOR PLUMBING LLC SCHOOL SPECIALTY INC. KRISTIN SCOTT SEIGLER, PENNY DAVID SELLERS GERALD SHELBY GERALD SHELBY GERALD SHELBY SHILL SHEATE SIGNTEX	WORDWORLD	69.92	LIBRARY SUPPLIES
RAMIREZ, ERIC RAMIREZ, ERIC RAMIREZ, ERIC RED, LISA REED, LISA REED, LISA REED, LISA RICHARDSON, HAYDEN ROBINSON, MELLANIE ROBINSON, MELLANIE ROGERS, JEFF ROSS, BOB ROZZELL, ANTHONY ROZZELL, ANTHONY ROZZELL, ANTHONY ROZZELL, ANTHONY ROZZELL, ANTHONY ROZELL, ANTHONY ROZZELL, ANT	WPS	363.00	TESTING SUPPLIES
RAMIREZ, ERIC REED, LISA REED, LISA RICHARDSON, HAYDEN ROBINSON, MELLANIE ROGERS, JEFF ROSE, BOB ROZZELL, ANTHONY SAM ANGELO I.S.D. SAN AN	PSAT	3,145.00	TESTING FEE
REED, LISA RICHARDSON, HAYDEN RICHARDSON, HAYDEN ROBINSON, MELLANIE ROGERS, JEFF ROSS, JEFF ROSS, BOB ROZZELL, ANTHONY SAFRAN MORPHO TRUST USA SAM'S CLUB SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ARGELO I.S.D. SAN ARGELO I.S.D. SAN EGINA JERRY SARTOR PLUMBING LLC SCHOOL SPECIALTY INC. SCHOOL SPECIALTY INC. KRISTIN SCOTT SEIGLER, PENNY DAVID SELLERS GERALD SHELBY GERALD SHELBY SHELL SHICK SHELL SHICK SHELL SHICK S	RAMIREZ, ERIC		OFFICIAL
RICHARDSON, HAYDEN ROBINSON, MELLANIE ROGERS, JEFF ROSE PARK TENNIS CENTER ROSS, BOB ROZZELL, ANTHONY SAFRAN MORPHO TRUST USA SAM'S CLUB SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ARGELO I.S.D. SANDERS, REGINA JERRY SARTOR PLUMBING LLC SCHOLASTIC INC. SCHOOL SPECIALTY INC. KRISTIN SCOTT SEIGLER, PENNY DAVID SELLERS GERALD SHELBY SHELL SHELL SHELL SHELL SHELL SHELL SHELL SHOR SHELBY SHOR SHERRY SIGNTEX SIGNTEX SIGNTEX SMICH SHELBY SIGNTEX SIGNTEX SIGNTEX SIGNTEX SMITH, LARRY SOLO TEAM TENNIS TASB CONVENTION TEAM TENNIS TEAM SOLO OFFICIAL SOLO OFFICIAL TO SOLO TEAM TENNIS TEAM TEAM TENNIS TEAM SOLO OFFICIAL TO SOLO TEAM TENNIS TEAM TEAM TENNIS TEAM TEAM TEAM TEAM TEAM TEAM TEAM TO SHELLES THEATER SUPPLIES SIGNTEX SMITH, LARRY GEOOD TICKET SALES		85.00	OFFICIAL
ROBINSON, MELLANIE ROGERS, JEFF ROSE, JEFF ROSE, PARK TENNIS CENTER ROSE, BOB ROZZELL, ANTHONY ROZZELL ANTHONY ROZZELL ANTHON	REED, LISA	80.00	OFFICIAL
ROGERS, JEFF ROSE PARK TENNIS CENTER ROSS, BOB ROZZELL, ANTHONY ROZZELL, ANTHONY ROSE PARK MORPHO TRUST USA SAFRAN MORPHO TRUST USA SAM'S CLUB SAN ANGELO I.S.D. SAN ARROW DEFICIAL JERRY SARTOR PLUMBING LLC SCHOLASTIC INC. SCHOLASTIC INC. SCHOLASTIC INC. SCHOOL SPECIALTY INC. HAUGE KRISTIN SCOTT SEIGLER, PENNY JOAVID SELLERS GERALD SHELBY GERALD SHELBY SHELL SHELL SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SIGNTEX SMITH, LARRY SOLO OFFICIAL SNYDER I.S.D. TICKET SALES	RICHARDSON, HAYDEN	100.00	MEALS FOR SWIM TEAM
ROSE PARK TENNIS CENTER ROSS, BOB S5.00 OFFICIAL ROZZELL, ANTHONY 80.00 OFFICIAL SAFRAN MORPHO TRUST USA 47.45 CONTRACTED SERVICE SAM'S CLUB 4,696.53 MISC. SUPPLIES SAN ANGELO I.S.D. 125.00 SOCCER FEE SAN ANGELO I.S.D. 30.00 SWIM FEE SANDERS, REGINA 95.00 OFFICIAL JERRY SARTOR PLUMBING LLC SCHOLASTIC INC. 296.67 VOCATIONAL SUPPLIES SCHOOL SPECIALTY INC. 140.65 KRISTIN SCOTT 120.00 CERTIFICATION FEE SEIGLER, PENNY 300.00 BAND CLINICIAN DAVID SELLERS GERALD SHELBY GERALD SHELBY SHELL SHELL SHELL SHELL SHELL SHELL SHELL SHOW AND CHOIR FEE SHOEMAKE, CHRISTOPHER SIGNTEX SNIDER I.S.D. TICKET SALES	ROBINSON, MELLANIE	80.00	OFFICIAL
ROSS, BOB ROZZELL, ANTHONY ROZZELL ROZZELL, ANTHONY ROZZELL ROZZE	ROGERS, JEFF	363.95	TASB CONVENTION
ROZZELL, ANTHONY SAFRAN MORPHO TRUST USA SAFRAN MORPHO TRUST USA 47.45 CONTRACTED SERVICE SAM'S CLUB 4,696.53 MISC. SUPPLIES SAN ANGELO I.S.D. 125.00 SOCCER FEE SAN ANGELO I.S.D. 30.00 SWIM FEE SANDERS, REGINA 95.00 OFFICIAL JERRY SARTOR PLUMBING LLC 945.00 HS BUILDING REPAIRS SCHOLASTIC INC. 296.67 VOCATIONAL SUPPLIES SCHOOL SPECIALTY INC. 140.65 INSTRUCTIONAL SUPPLIES KRISTIN SCOTT 120.00 CERTIFICATION FEE SEIGLER, PENNY 300.00 BAND CLINICIAN DAVID SELLERS 130.00 OFFICIAL GERALD SHELBY 130.00 OFFICIAL SHELL SHELL 270.63 FUEL FOR VEHICLES SHELTON, CHARLES SHOEMAKE, CHRISTOPHER 189.05 THEATER SUPPLIES SIGNTEX SMITH, LARRY 65.00 OFFICIAL SNYDER I.S.D. TICKET SALES	ROSE PARK TENNIS CENTER	200.00	TEAM TENNIS FEE
SAFRAN MORPHO TRUST USA SAM'S CLUB \$AM'S CLUB \$A,696.53 MISC. SUPPLIES \$AN ANGELO I.S.D. \$CCCER FEE \$AN ANGELO I.S.D. \$30.00 \$WIM FEE \$AN ANGERS, REGINA \$95.00 \$OFFICIAL JERRY SARTOR PLUMBING LLC \$945.00 HS BUILDING REPAIRS \$CHOLASTIC INC. \$296.67 VOCATIONAL SUPPLIES \$CHOOL SPECIALTY INC. \$140.65 KRISTIN SCOTT \$20.00 \$CERTIFICATION FEE \$EIGLER, PENNY \$300.00 BAND CLINICIAN DAVID SELLERS \$130.00 \$OFFICIAL \$GERALD SHELBY \$5.00 \$OFFICIAL \$HELL \$70.63 \$FUEL FOR VEHICLES \$HELTON, CHARLES \$HOEMAKE, CHRISTOPHER \$189.05 THEATER SUPPLIES \$IGNTEX \$MITH, LARRY \$5.00 \$15.00 TICKET SALES	ROSS, BOB	55.00	OFFICIAL
SAM'S CLUB SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ANGELO I.S.D. SANDERS, REGINA JERRY SARTOR PLUMBING LLC SCHOLASTIC INC. SCHOOL SPECIALTY INC. KRISTIN SCOTT SEIGLER, PENNY DAVID SELLERS GERALD SHELBY GERALD SHELBY SHELL SHELL SHELL SHELL SHELL SHOM ANGELO I.S.D. 4,696.53 MISC. SUPPLIES SOCCER FEE SOCCER FEE SOCCER FEE SWIM FEE SWIM FEE SUMIN FEE SUILDING REPAIRS 140.65 INSTRUCTIONAL SUPPLIES THEATER SUPPLIES SIGNTEX SMITH, LARRY 65.00 OFFICIAL SNYDER I.S.D. TICKET SALES	ROZZELL, ANTHONY	80.00	OFFICIAL
SAN ANGELO I.S.D. SAN ANGELO I.S.D. SAN ANGELO I.S.D. SANDERS, REGINA JERRY SARTOR PLUMBING LLC SCHOLASTIC INC. SCHOOL SPECIALTY INC. KRISTIN SCOTT SEIGLER, PENNY DAVID SELLERS GERALD SHELBY GERALD SHELBY SHELL SHELL SHELL SHELL SHELL SHOOMARE, CHRISTOPHER SIGNTEX SMITH, LARRY SNYDER I.S.D. SOCCER FEE 30.00 SWIM FEE 30.00 HS BUILDING REPAIRS VOCATIONAL SUPPLIES INSTRUCTIONAL SUPPLIES TOCATIONAL SUPPLIES THEATER SUPPLIES SIGNTEX SNITH, LARRY 65.00 OFFICIAL SNYDER I.S.D. TICKET SALES	SAFRAN MORPHO TRUST USA	47.45	CONTRACTED SERVICE
SAN ANGELO I.S.D. SANDERS, REGINA JERRY SARTOR PLUMBING LLC SCHOLASTIC INC. SCHOOL SPECIALTY INC. KRISTIN SCOTT SEIGLER, PENNY DAVID SELLERS GERALD SHELBY SHELL SHELL SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SNYDER I.S.D. 30.00 SWIM FEE 95.00 OFFICIAL 945.00 HS BUILDING REPAIRS VOCATIONAL SUPPLIES INSTRUCTIONAL SUPPLIES TO OFFICIAL SHELTON, CHARLES SHELTON, CHARL	SAM'S CLUB	4,696.53	MISC. SUPPLIES
SANDERS, REGINA JERRY SARTOR PLUMBING LLC JERRY SARTOR PLUMBING LLC SCHOLASTIC INC. SCHOOL SPECIALTY INC. KRISTIN SCOTT SEIGLER, PENNY DAVID SELLERS GERALD SHELBY GERALD SHELBY SHELL SHELL SHELL SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SMITH, LARRY SNYDER I.S.D. JOCATIONAL SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIO	SAN ANGELO I.S.D.	125.00	SOCCER FEE
JERRY SARTOR PLUMBING LLC SCHOLASTIC INC. SCHOOL SPECIALTY INC. KRISTIN SCOTT SEIGLER, PENNY DAVID SELLERS GERALD SHELBY GERALD SHELBY SHELL SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SMITH, LARRY SNYDER I.S.D. SCHOOL SPECIALTY INC. 296.67 VOCATIONAL SUPPLIES INSTRUCTIONAL	SAN ANGELO I.S.D.	30.00	SWIM FEE
SCHOLASTIC INC. 296.67 VOCATIONAL SUPPLIES SCHOOL SPECIALTY INC. 140.65 INSTRUCTIONAL SUPPLIES KRISTIN SCOTT 120.00 CERTIFICATION FEE SEIGLER, PENNY 300.00 BAND CLINICIAN DAVID SELLERS 130.00 OFFICIAL GERALD SHELBY 130.00 OFFICIAL GERALD SHELBY 85.00 OFFICIAL SHELL 270.63 FUEL FOR VEHICLES SHELTON, CHARLES 440.00 CHOIR FEE SHOEMAKE, CHRISTOPHER 189.05 THEATER SUPPLIES SIGNTEX 350.24 CHEERLEADER SUPPLIES SMITH, LARRY 65.00 OFFICIAL SNYDER I.S.D. 351.00 TICKET SALES	SANDERS, REGINA	95.00	OFFICIAL
SCHOOL SPECIALTY INC. KRISTIN SCOTT 120.00 CERTIFICATION FEE SEIGLER, PENNY 300.00 BAND CLINICIAN DAVID SELLERS 130.00 OFFICIAL GERALD SHELBY 130.00 GERALD SHELBY 85.00 OFFICIAL SHELL SHELL SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SIGNTEX SMITH, LARRY 65.00 TICKET SALES	JERRY SARTOR PLUMBING LLC	945.00	HS BUILDING REPAIRS
KRISTIN SCOTT SEIGLER, PENNY DAVID SELLERS GERALD SHELBY GERALD SHELBY SHELL SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SNYDER I.S.D. 120.00 CERTIFICATION FEE 300.00 BAND CLINICIAN 0FFICIAL 300.00 OFFICIAL 430.00 OFFICIAL 270.63 FUEL FOR VEHICLES THEATER SUPPLIES THEATER SUPPLIES SIGNTEX 350.24 CHEERLEADER SUPPLIES SNYDER I.S.D. 110.00 CERTIFICATION FEE 180.00 OFFICIAL TICKET SALES	SCHOLASTIC INC.	296.67	VOCATIONAL SUPPLIES
SEIGLER, PENNY DAVID SELLERS 130.00 DFICIAL GERALD SHELBY 130.00 GERALD SHELBY 130.00 GERALD SHELBY 85.00 OFFICIAL SHELL SHELL 270.63 FUEL FOR VEHICLES SHOEMAKE, CHRISTOPHER 189.05 THEATER SUPPLIES SIGNTEX SMITH, LARRY 65.00 OFFICIAL THEATER SUPPLIES SNYDER I.S.D. 351.00 TICKET SALES	SCHOOL SPECIALTY INC.	140.65	INSTRUCTIONAL SUPPLIES
DAVID SELLERS GERALD SHELBY GERALD SHELBY GERALD SHELBY SHELL SHELL SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SMITH, LARRY SNYDER I.S.D. 130.00 OFFICIAL SELL SHOWN OFFICIAL SHOWN OFFICIAL SIGNTEX	KRISTIN SCOTT	120.00	CERTIFICATION FEE
GERALD SHELBY GERALD SHELBY SHELL SHELL SHELL SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SMITH, LARRY SNYDER I.S.D. 130.00 OFFICIAL S5.00 OFFICIAL CHOIR FEE SHOEMAKE, CHRISTOPHER STOPPLIES STOPPLIES STOPPLIES STOPPLIES STOPPLIES STOPPLIES STOPPLIES THEATER SUPPLIES OFFICIAL STOPPLIES TICKET SALES	SEIGLER, PENNY	300.00	BAND CLINICIAN
GERALD SHELBY SHELL SHELL SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SMITH, LARRY SNYDER I.S.D. 85.00 OFFICIAL 270.63 FUEL FOR VEHICLES 440.00 CHOIR FEE 189.05 THEATER SUPPLIES CHEERLEADER SUPPLIES 65.00 OFFICIAL TICKET SALES	DAVID SELLERS	130.00	OFFICIAL
SHELL 270.63 FUEL FOR VEHICLES SHELTON, CHARLES 440.00 CHOIR FEE SHOEMAKE, CHRISTOPHER 189.05 THEATER SUPPLIES SIGNTEX 350.24 CHEERLEADER SUPPLIES SMITH, LARRY 65.00 OFFICIAL SNYDER I.S.D. 351.00 TICKET SALES	GERALD SHELBY	130.00	OFFICIAL
SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SIGNTEX SMITH, LARRY SNYDER I.S.D. 440.00 CHOIR FEE 189.05 THEATER SUPPLIES CHEERLEADER SUPPLIES 65.00 OFFICIAL 351.00 TICKET SALES	GERALD SHELBY	85.00	OFFICIAL
SHOEMAKE, CHRISTOPHER SIGNTEX SMITH, LARRY SNYDER I.S.D. 189.05 THEATER SUPPLIES CHEERLEADER SUPPLIES 65.00 OFFICIAL TICKET SALES	SHELL	270.63	FUEL FOR VEHICLES
SIGNTEX 350.24 CHEERLEADER SUPPLIES SMITH, LARRY 65.00 OFFICIAL SNYDER I.S.D. 351.00 TICKET SALES	SHELTON, CHARLES	440.00	CHOIR FEE
SMITH, LARRY65.00OFFICIALSNYDER I.S.D.351.00TICKET SALES	SHOEMAKE, CHRISTOPHER	189.05	THEATER SUPPLIES
SNYDER I.S.D. 351.00 TICKET SALES	SIGNTEX	350.24	CHEERLEADER SUPPLIES
	SMITH, LARRY	65.00	OFFICIAL
SOUTH, SCOTT 80.00 OFFICIAL	SNYDER I.S.D.	351.00	TICKET SALES
	SOUTH, SCOTT	80.00	OFFICIAL

STEPHENSON, DAVID	200.00	BAND CLINICIAN
SZABO, KAREN	80.00	OFFICIAL
SZABO, KAREN	80.00	OFFICIAL
TARRANT, DENNIS	95.00	OFFICIAL
TASB RISK MANAGEMENT FUND	6,779.00	UNEMPLOYMENT COMPENSATION FEE
TAYLOR ELECTRIC COOP	61,270.00	ELECTRIC BILL
TAYLOR, JAMES	85.00	OFFICIAL
TEEL, ALLEN	150.00	BAND CLINICIAN
TEXAS ASSN SCH. ADMINISTRATORS	125.00	CONFERENCE FEE
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR INSPECTION
TEXAS DEPT OF PUBLIC SAFETY	35.00	CONTRACTED SERVICE
TEXAS EDUCATIONAL SOLUTIONS	2,000.00	101 INSTRUCTIONAL SUPPLIES
TEXAS TECH UNIVERSITY - UIL DEPT	60.00	REGIONAL MEET
TURNBOUGH, COLBY	130.00	OFFICIAL
UNIVERSITY INTERSCHOLASTIC LEAGUE	700.00	STATE MARCHING CONTEST
VALERO MARKETING	258.26	FUEL
VERETTE, AMANDA	65.00	OFFICIAL
VERETTE, MEGAN	65.00	OFFICIAL
VERNON HIGH SCHOOL	50.00	TENNIS TOURNAMENT FEE
WALMART COMMUNITY BRC	2,841.14	MISC. SUPPLIES
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WHATABURGER INC.	599.20	FOOTBALL MEALS
WIELAND, DEBBIE	69.99	INSTRUCTIONAL PROGRAM
WILSON, ROBERT	55.00	OFFICIAL
WISE, JAY	85.00	OFFICIAL
WISE, JAY	85.00	OFFICIAL
WYLIE AG BOOSTERS	950.00	BAND MEALS
YOUNG AUDIENCES OF ABILENE	900.00	INSTRUCTIONAL PROGRAM
A-1 STARTER & ALTERNATOR	500.00	BUS SUPPLIES
ABC DOOR CLOSER SERVICE	50.00	BUILDING REPAIRS
ABILENE COMMERCIAL KITCHENS	1,036.90	CAFETERIA EQUIPMENT
ABILENE GLASS & MIRROR	76.75	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	670.65	JANITORIAL SUPPLIES
ABILENE WINNELSON CO.	144.49	BUILDING SUPPLIES
ACHIEVEMENT PRODUCTS	162.57	INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	8,201.97	BUS REPAIR
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER AD
AP GAS & ELECTRIC ENERGY SOLUTIONS	4,240.88	ELECTRIC BILL
AQUAONE	10.70	OFFICE SUPPLIES
APSCO SUPPLY CO.	129.53	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	710.92	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	3,952.50	AWARDS
ATMOS ENERGY	1,875.91	GAS BILL
AUTOMATED COPY SYSTEMS INC.	151.68	INSTRUCTIONAL SUPPLIES
BENCHMARK	315.64	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	18.50	BUS REPAIR
DIG COONTINT TINE, INC.	10.30	DOJ NEI AIN

BIOLOGIX	618.34	CUSTODIAL SUPPLIES
THE BLINDMAN	908.00	SOLAR SCREEN LIBRARY ECC
BLUE BELL CREAMERIES, L.P.	1,832.09	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	982.56	BUS PARTS
BMC WEST CORPORATION	35.98	BUILDING SUPPLIES
BNE ELEVATOR INSPECTIONS	250.00	ELEVATOR INSPECTION
MIKE BOUNDS TOWING & RECOVERY	1,001.50	BUS TOWING
C AND R SERVICES	8,076.68	ECC SECURITY CAMERAS
CDW GOVERNMENT INC.	3,041.94	CAMPUS SUPPLIES
CENGAGE LEARNING	644.88	CLASSROOM SUPPLIES
CENTER GAS	12,291.00	FUEL
CEREBELLUM CORP	231.08	LIBRARY SUPPLIES
CHICK FIL A	1,475.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,042.62	JANITORIAL SUPPLIES
CITY OF ABILENE	1,330.00	FOOTBALL SERVICES
CITY OF ABILENE	42,797.00	SECURITY OFFICER
CLOUD PRINTING COMPANY	453.00	OFFICE SUPPLIES
CNS	2,892.50	CONTRACTED SERVICE
COMMERCIAL APPLIANCE SERVICES	652.42	EQUIPMENT REPAIRS
CONTRACTOR SERVICE LTD	700.00	BUILDING SUPPLIES
CRYSTAL PRODUCTIONS	164.73	LIBRARY SUPPLIES
CTN EDUCATIONAL SERVICES	120.00	CONTRACTED SERVICE
DECKER EQUIPMENT	660.33	BUILDING SUPPLIES
DELL USA L.P.	1,366.00	INSTRUCTIONAL SUPPLIES
DEMCO	361.09	LIBRARY SUPPLIES
DOVER PUBLICATIONS	39.29	LIBRARY SUPPLIES
EDUCATION SERVICE CENTER	610.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	195.50	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	2,719.57	JANITORIAL SUPPLIES
GANDY'S DAIRY	11,574.42	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC.	980.00	GOLF SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	225.75	ADMIN. SUPPLIES
GRAPHIC LAMINATING	283.65	CAMPUS SUPPLIES
HAROLD'S GOLF CARS	416.63	GROUNDS SUPPLIES
HEALY MFG. INC.	66.67	FOOTBALL AWARDS
HEAVY DUTY BUS PARTS INC.	772.50	BUS PARTS
HOUGHTON MIFFLIN	680.00	INSTRUCTIONAL SUPPLIES
IMCAT	325.00	REGISTRATION FEE
INGRAM CONCRETE LLC	14,710.44	CONCRETE TENNIS CTR
INTERSTATE ALL BATTERY CENTER	115.30	BUS SUPPLIES
INTERSTATE BATTERY OF FT WORTH	208.84	BUS SUPPLIES
JACKSON BROS. FEED & SEED	250.56	GROUNDS SUPPLIES
JARRETT PUBLISHING CO.	712.25	INSTRUCTIONAL SUPPLIES
LABATT FOOD SERVICE	66,210.10	CAFETERIA SUPPLIES
THE LIBRARY STORE	133.95	LIBRARY SUPPLIES
LONE STAR ELECTRIC	1,272.47	BUILDING REPAIRS

	604.46	5.4.15.61.156.156
LONE STAR PERCUSSION	681.16	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	734.08	NURSE SUPPLIES
MALONE SAFE AND LOCK	491.00	BUILDING SUPPLIES
MARDEL CHRISTIAN STORE	40.32	CLASSROOM SUPPLIES
MAYFIELD PAPER COMPANY	2,109.42	
MCCARTY EQUIPMENT CO.	6.44	
FRED J. MILLER, INC.	2,406.94	
MOBILE PHONE OF TEXAS, INC.	5,616.00	
MRS. BAIRD'S BAKERIES	1,192.12	
MUELLER INC.	1,002.30	BUILDING SUPPLIES
MUFFLER SHOPPE	700.00	BUS REPAIR
NAPA AUTO PARTS ABILENE	618.85	
NASCO	1,335.47	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	1,139.25	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	11.07	TOLL FEES
OFFICE DEPOT	3,023.51	OFFICE SUPPLIES
OFFICE DEPOT CREDIT PLAN	1,389.94	VOCATIONAL SUPPLIES
ORIENTAL TRADING CO.	129.50	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	24.55	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	142.52	JANITORIAL SUPPLIES
PEARSON-CENTRAL SCORING SERVICE	87.99	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	953.32	LIBRARY SUPPLIES
DICK POND ATHLETICS INC.	447.75	SOCCER SUPPLIES
PROGRESS TESTING	2,000.00	INSTRUCTIONAL SUPPLIES
RAPTOR TECHNOLOGIES, INC.	480.00	INSTRUCTIONAL SUPPLIES
REALITY WORKS	398.00	VOCATIONAL TRAVEL
REGION 10 EDUCATION SERVICE CENTER	3,350.00	TITLE I CONTRACT FEE
RICK'S PLUMBING	3,000.00	TENNIS CENTER EXPENSE
RW SERVICES	1,839.70	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	390.63	OFFICE SUPPLIES
SCANTRON CORP.	367.50	INSTRUCTIONAL SUPPLIES
SCHOLASTIC TESTING SERVICE	74.21	TESTING SUPPLIES
SCHOOL SPECIALTY INC.	51.99	OFFICE SUPPLIES
SHERWIN WILLIAMS CO.	123.48	BUILDING SUPPLIES
SIGN PRO	19.80	BUS SUPPLIES
SKYWARD	2,160.00	TECHNOLOGY SUPPORT
SMITH OUTDOOR POWER EQUIPMENT	660.01	GROUNDS SUPPLIES
THE SOUND SHOP	481.50	ELEM INTERCOM REPAIRS
SOUTH TAYLOR EMS	4,175.00	AMBULANCE SERVICE
STONE PAPER & SUPPLY CO.	45.00	JANITORIAL SUPPLIES
SUNNY SENSATIONS	680.67	CAFETERIA SUPPLIES
SUPER DUPER INC.	139.50	INSTRUCTIONAL SUPPLIES
T & B MECHANICAL, INC.	5,989.00	BOILER UPGRADE 101
TASB, INC.	1.42	SEPT SHARS FEE
TEXAS DEPT. OF LICENSING	140.00	BOILER INSPECTION
TEXAS WATER MASTERS INC.	1,647.70	BUILDING REPAIRS
ILAMO VVATEN IVIADIENO INVO.	1,077.70	BOILDING ILLI AINS

THE CROWE GROUP INC.	10,000.00	ECC LAST PAYMENT
TOTAL FIRE & SAFETY INC.	2,626.96	CONTRACTED SERVICE
TRANE COMPANY	12,306.67	BUILDING REPAIRS
TUNE IN	157.90	INSTRUCTIONAL SUPPLIES
UNIFIRST HOLDINGS, LLP	898.23	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	265.00	CONTRACTED SERVICE
UNITED SUPERMARKET	563.15	VOCATIONAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	74.00	UIL SUPPLIES
URGENT CARE INST. OF ABILENE	285.00	BUS PHYSICALS
U.S. FOOD SERVICE	391.04	CAFETERIA SUPPLIES
VARNER PIPE, LLC	736.38	AG PROJECT SUPPLIES
VULCAN MATERIALS	1,383.00	GROUNDS SUPPLIES
WAGNER SUPPLY CO.	174.00	CUSTODIAL SUPPLIES
WEST TECHS	395.00	BUILDING REPAIRS
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC.	17.12	BUILDING SUPPLIES
BILL WILLIAMS TIRE CENTER	3,050.70	BUS REPAIR
WILLIS SUPPLY CO.	97.65	BUILDING SUPPLIES
WTG FUELS, INC.	8.60	JANITORIAL SUPPLIES
XEROX CORPORATION	7,189.52	CONTRACTED SERVICE

PRESIDENT	SECRETARY	

11/10/14 DATE