VENDOR AMOUNT DESCRIPTION ABILENE HIGH SCHOOL 300.00 JV GOLF FEE ABILENE RIGH SCHOOL 450.00 GIRLS GOLF FEE ABILENE RADIATOR & AIR COND. 524.00 BUS REPAIRS ADKINS, MICHAEL 95.00 BASKETBALL OFFICIAL ALVAREZ, ROBERT II 210.00 MEALS FOR SOCCER ALVAREZ, ROBERT II 210.00 MEALS FOR SOCCER ALY, THOMAS 155.00 BASKETBALL OFFICIAL GE MONEY BANK/AMAZON 8,341.58 TECHNOLOGY & INSTRUCTIONAL ANDREWS ISD 300.00 GIRLS GOLF FEE BALLEZA, JACOB 135.00 GIRLS GOLF FEE BALLEZA, JACOB 155.00 BAND FEE BALTEN, JACOB 155.00 BAND FEE			INVOICE
ABILENE HIGH SCHOOL ABILENE HIGH SCHOOL ABILENE RADATOR & AIR COND. ABILENE RADATOR & AIR COND. ADKINS, MICHAEL ADKINS, MICHAEL ALVAREZ, ROBERT II ANDREWS ISD ADASKETBALL OFFICIAL BANDREWS ISD ANDREWS INSTRUCTION BANDREWS ISD ANDREWS INSTRUCTION BASKETBALL OFFICIAL BRISTOW, DAN R. BOWMAN, DEFOREST BOWMAN, DEFO	VENDOR	AMOUNT	
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ADKINS, MICHAEL ALVAREZ, ROBERT II ANDREWS ISD ANDREES BATTEN, JAXON TO SOCCER MEALS BARECUDA STEEL DRUMS I,575.00 BAND FEE BATTEN, JAXON TO SOCCER MEALS BARE BALLEZ, JACOB BARRELL OFFICIAL BARNAN INC. BANDREWS ISD BASKETBALL OFFICIAL BROWMAN, DEFOREST BOWMAN, DEFOREST BOWNAN, DEFORES			
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DAVID BEINKE THE BLINDMAN INC. 2,912.00 BUILDING SUPPLIES BOWMAN, DEFOREST BRISTOW, DAN R. BRISTOW, DAN R. BRO CONSTRUCTION BROKEN WILLOW BROYLES, MATTHEW BROYLES, MATTHEW BROYLES, MATTHEW BRUNING, BRYAN BRUNING, BRYAN BRUNING, BRYAN BRUNING, BRYAN BUSH'S CHICKEN CAMPBELL, MICHAEL CAMPB		•	
THE BLINDMAN INC. BOWMAN, DEFOREST BOSON BASKETBALL OFFICIAL BRISTOW, DAN R. BRO CONSTRUCTION BRO CONSTRUCTION BRO CONSTRUCTION BROYLES, MATTHEW BROYLES, MATTHEW BROYLES, MATTHEW BROYLES, MATTHEW BROYLES, MATTHEW BRUNING, BRYAN BUSH'S CHICKEN CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL SHOON GOLF MEALS CHEEK, KIMBERLY 1,480.00 DI TRAVEL CHICKER EXPRESS CHEEK, KIMBERLY 1,480.00 DI TRAVEL CHICKER EXPRESS CHECK, KIMBERLY 1,480.00 DI TRAVEL CHICKER EXPRESS CHECK, KIMBERLY 1,480.00 DI TRAVEL CHICKER EXPRESS CHICK FILL A #03621 T3.50 GIRLS SOCCER MEALS CHICK FILL A #03621 CITY OF ABILENE CITY OF ABILENE CHARACTER COURTS SASKETBALL OFFICIAL		2,500.00	CONTRACTED SERVICE
BOWMAN, DEFOREST BRISTOW, DAN R. BROCONSTRUCTION BROCONSTRUCTION BROKEN WILLOW BROYLES, MATTHEW BROYLES, MATTHEW BROYLES, MATTHEW BRUNING, BRYAN BROYS GOLF MEALS CAMPBELL, MICHAEL BROYS GOLF MEALS COUNTS GOLF MEALS COUNTS GOLF MEALS CHARACTER COUNTS BROYS GOLF MEALS COUNSELOR SUPPLIES CHERK, KIMBERLY LARBORD CHERK, KIMBERLY LARBORD CHERK, KIMBERLY LARBORD CHICKEN EXPRESS BASKETBALL MEALS CHICK FIL A #03621 TRICKLES COUNTY BRASKETBALL SECURITY CLAY, RANDY BASKETBALL OFFICIAL	THE BLINDMAN INC.	•	
BOWMAN, DEFOREST BOWMAN, DEFOREST BOWMAN, DEFOREST BOWMAN, DEFOREST BRISTOW, DAN R. BRO CONSTRUCTION BRO CONSTRUCTION BROYLES, MATTHEW BROYLES, MATTHEW BROYLES, MATTHEW BRUNING, BRYAN BROYLES, BASKETBALL MEALS BOYS BASKETBALL MEALS CAMPBELL, MICHAEL CAMPBELL, MICHAEL BRUNING, BRYAN BRINING BRYS GOLF MEALS CAMPBELL, MICHAEL BROYLES, BASKETBALL MEALS COUNSELOR SUPPLIES CHERK, KIMBERLY LAROOL BROYLES, BASKETBALL MEALS CHICK FIL A #03621 TRANSCOURS BASKETBALL SECURITY CLAY, RANDY BASKETBALL OFFICIAL	BOWMAN, DEFOREST	•	BASKETBALL OFFICIAL
BOWMAN, DEFOREST BRISTOW, DAN R. BRO CONSTRUCTION BRO CONSTRUCTION BROWN WILLOW BROWN WILLOW BROYLES, MATTHEW BROYLES, MATTHEW BRUNING, BRYAN BRUNING, BRAKETBALL OFFICIAL BROWNELL, MICHAEL CAMPBELL, MICHAEL BROWNELL, MICHAEL BROWNELL BROWNELL, MICHAEL BROWNELL, MICHAEL BROWNELL, MICHAEL BROWNE		65.00	BASKETBALL OFFICIAL
BRO CONSTRUCTION BROKEN WILLOW 1,800.00 TREE TRIMMING 106 BROYLES, MATTHEW 165.00 BROYLES, MATTHEW 65.00 BROYLES BASKETBALL MEALS BRUNING, BRYAN 184.52 BOYS BASKETBALL MEALS SOCCER SUPPLIES BUSH'S CHICKEN 192.50 BROYLES GOLF MEALS CAMPBELL, MICHAEL 252.00 BROYLES GOLF MEALS CHARACTER COUNTS 303.34 COUNSELOR SUPPLIES CHEEK, KIMBERLY 1,480.00 DI TRAVEL CHICKEN EXPRESS 252.00 BROYLES GOLF MEALS CHICK FIL A #03621 73.50 GIRLS SOCCER MEALS CHICK FIL A #03621 CITY OF ABILENE 310.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BROYLES GOLF MEALS CHICK FIL A #03621 CITY OF ABILE		95.00	BASKETBALL OFFICIAL
BRO CONSTRUCTION BROKEN WILLOW 1,800.00 TREE TRIMMING 106 BROYLES, MATTHEW 165.00 BRASKETBALL OFFICIAL BROYLES, MATTHEW 65.00 BRASKETBALL OFFICIAL BRUNING, BRYAN 135.68 BRASKETBALL MEALS BRUNING, BRYAN 184.52 BOYS BASKETBALL MEALS BSN CORPORATION 7,476.63 SOFTBALL & SOCCER SUPPLIES BUSH'S CHICKEN 192.50 BASKETBALL MEALS CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL CHARACTER COUNTS CHEEK, KIMBERLY CHICKEN EXPRESS CHICK FIL A #03621 CTY OF ABILENE CLAY, RANDY 155.00 BASKETBALL OFFICIAL	BRISTOW, DAN R.	95.00	BASKETBALL OFFICIAL
BROKEN WILLOW BROYLES, MATTHEW 165.00 BASKETBALL OFFICIAL BROYLES, MATTHEW 65.00 BASKETBALL OFFICIAL BRUNING, BRYAN 135.68 BASKETBALL MEALS BRUNING, BRYAN 184.52 BOYS BASKETBALL MEALS BSN CORPORATION 7,476.63 SOFTBALL & SOCCER SUPPLIES BUSH'S CHICKEN 192.50 BASKETBALL MEALS CAMPBELL, MICHAEL CHERK, KIMBERLY CHICKEN EXPRESS COUNSELOR SUPPLIES CHECK, KIMBERLY CHICKEN EXPRESS CEST.00 BASKETBALL MEALS CHICK FIL A #03621 T3.50 GIRLS SOCCER MEALS CITY OF ABILENE CLAY, RANDY 155.00 BASKETBALL OFFICIAL		8,400.00	E ELEM SIDEWALK
BROYLES, MATTHEW BRUNING, BRYAN BRUNING, BRYAN BRUNING, BRYAN BRUNING, BRYAN BSN CORPORATION T,476.63 BSN CORPORATION T,476.63 BOSH'S CHICKEN BUSH'S CHICKEN CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL CHARACTER COUNTS CHEK, KIMBERLY CHICKEN EXPRESS CHICK FILA #03621 T3.50 GIRLS SOCCER MEALS CITY OF ABILENE CLAY, RANDY BASKETBALL OFFICIAL	BROKEN WILLOW		TREE TRIMMING 106
BROYLES, MATTHEW BRUNING, BRYAN 135.68 BASKETBALL MEALS BRUNING, BRYAN 184.52 BOYS BASKETBALL MEALS BSN CORPORATION 7,476.63 SOFTBALL & SOCCER SUPPLIES BUSH'S CHICKEN 192.50 BASKETBALL MEALS CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL CHARACTER COUNTS CHEK, KIMBERLY CHICKEN EXPRESS CHICK FILA #03621 CTY OF ABILENE CLAY, RANDY SOCIET SASKETBALL OFFICIAL	BROYLES, MATTHEW	165.00	BASKETBALL OFFICIAL
BRUNING, BRYAN BSN CORPORATION 7,476.63 SOFTBALL & SOCCER SUPPLIES BUSH'S CHICKEN 192.50 BASKETBALL MEALS CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL CHARACTER COUNTS CHEK, KIMBERLY CHICKEN EXPRESS CHICK FIL A #03621 CTIY OF ABILENE CLAY, RANDY 155.00 BASKETBALL MEALS BASKETBALL OFFICIAL	BROYLES, MATTHEW	65.00	BASKETBALL OFFICIAL
BSN CORPORATION BUSH'S CHICKEN 192.50 BASKETBALL & SOCCER SUPPLIES BUSH'S CHICKEN 192.50 BASKETBALL MEALS CAMPBELL, MICHAEL 252.00 BOYS GOLF MEALS CAMPBELL, MICHAEL 252.00 GIRLS GOLF MEALS CAMPBELL, MICHAEL 252.00 GOLF MEALS CAMPBELL, MICHAEL 252.00 BOYS GOLF MEALS CAMPBELL, MICHAEL 252.00 GOLF MEALS COUNSELOR SUPPLIES CHARACTER COUNTS 303.34 COUNSELOR SUPPLIES CHEEK, KIMBERLY 1,480.00 DI TRAVEL CHICKEN EXPRESS 252.00 BASKETBALL MEALS CHICK FIL A #03621 73.50 GIRLS SOCCER MEALS CITY OF ABILENE 310.00 BASKETBALL SECURITY CLAY, RANDY	BRUNING, BRYAN	135.68	BASKETBALL MEALS
BUSH'S CHICKEN CAMPBELL, MICHAEL COUNTAL HIGH SCHOOL CHARACTER COUNTS CHEEK, KIMBERLY CHICKEN EXPRESS CHEEK, KIMBERLY CHICKEN EXPRESS CHICK FIL A #03621 CITY OF ABILENE CITY OF ABILENE CLAY, RANDY 155.00 BASKETBALL MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 155.00 BASKETBALL OFFICIAL	BRUNING, BRYAN	184.52	BOYS BASKETBALL MEALS
CAMPBELL, MICHAEL COUNTS COUNTED COUNTED COUNTS COU	BSN CORPORATION	7,476.63	SOFTBALL & SOCCER SUPPLIES
CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL CENTRAL HIGH SCHOOL CHARACTER COUNTS CHEEK, KIMBERLY CHICKEN EXPRESS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY CISSON GIRLS GOLF FEE CUNSELOR SUPPLIES CHEEK, KIMBERLY CHICK FIL A #03621 T3.50 GIRLS SOCCER MEALS CHICK FIL A #03621 SASKETBALL SECURITY DESCRIPTION OF BASKETBALL OFFICIAL	BUSH'S CHICKEN	192.50	BASKETBALL MEALS
CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL CHARACTER COUNTS CHEEK, KIMBERLY CHICKEN EXPRESS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY BOYS GOLF MEALS GOLF MEALS COUF MEALS COUNSELOR SUPPLIES COUNSELOR SUPPLIES CIRCUMBERLY COUNSELOR SUPPLIES CIRCUMBERLS COUNSELOR SUPPLIES COUNSELOR SUP	CAMPBELL, MICHAEL	252.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL CHARACTER COUNTS CHEEK, KIMBERLY CHICKEN EXPRESS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY BOYS GOLF MEALS GOLF FEE COUNTS COUNSELOR SUPPLIES CO	CAMPBELL, MICHAEL	252.00	GIRLS GOLF MEALS
CAMPBELL, MICHAEL CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL CHARACTER COUNTS CHEEK, KIMBERLY CHICKEN EXPRESS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 168.00 GOLF CLASSIC MEALS 60LF FEE 64.00 GIRLS GOLF FEE 60UNSELOR SUPPLIES 61LA #0.00 DI TRAVEL 61LA #0.00 BASKETBALL MEALS 61RLS SOCCER MEALS 61LOFFICIAL	CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL CENTRAL HIGH SCHOOL CHARACTER COUNTS CHEEK, KIMBERLY CHICKEN EXPRESS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY SUPPLIES 84.00 GOLF MEALS GOLF FEE COUNSELOR SUPPLIES 1,480.00 DI TRAVEL BASKETBALL MEALS GIRLS SOCCER MEALS 310.00 BASKETBALL SECURITY BASKETBALL OFFICIAL	CAMPBELL, MICHAEL	252.00	BOYS GOLF MEALS
CENTRAL HIGH SCHOOL CHARACTER COUNTS 303.34 COUNSELOR SUPPLIES CHEEK, KIMBERLY 1,480.00 DI TRAVEL CHICKEN EXPRESS 252.00 BASKETBALL MEALS CHICK FIL A #03621 73.50 GIRLS SOCCER MEALS CITY OF ABILENE 310.00 BASKETBALL SECURITY CLAY, RANDY 155.00 BASKETBALL OFFICIAL	CAMPBELL, MICHAEL	168.00	GOLF CLASSIC MEALS
CHARACTER COUNTS CHEEK, KIMBERLY CHICKEN EXPRESS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 303.34 COUNSELOR SUPPLIES 1,480.00 DI TRAVEL BASKETBALL MEALS GIRLS SOCCER MEALS 310.00 BASKETBALL SECURITY BASKETBALL OFFICIAL	CAMPBELL, MICHAEL	84.00	GOLF MEALS
CHEEK, KIMBERLY CHICKEN EXPRESS 252.00 BASKETBALL MEALS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 1,480.00 DI TRAVEL GIRLS SOCCER MEALS 310.00 BASKETBALL SECURITY LEAY, RANDY 155.00 BASKETBALL OFFICIAL	CENTRAL HIGH SCHOOL	540.00	GIRLS GOLF FEE
CHICKEN EXPRESS CHICK FIL A #03621 CITY OF ABILENE CLAY, RANDY 252.00 BASKETBALL MEALS GIRLS SOCCER MEALS 310.00 BASKETBALL SECURITY 155.00 BASKETBALL OFFICIAL	CHARACTER COUNTS	303.34	COUNSELOR SUPPLIES
CHICK FIL A #03621 73.50 GIRLS SOCCER MEALS CITY OF ABILENE 310.00 BASKETBALL SECURITY CLAY, RANDY 155.00 BASKETBALL OFFICIAL	CHEEK, KIMBERLY	1,480.00	DI TRAVEL
CITY OF ABILENE 310.00 BASKETBALL SECURITY CLAY, RANDY 155.00 BASKETBALL OFFICIAL	CHICKEN EXPRESS	252.00	BASKETBALL MEALS
CLAY, RANDY 155.00 BASKETBALL OFFICIAL	CHICK FIL A #03621	73.50	GIRLS SOCCER MEALS
·	CITY OF ABILENE	310.00	BASKETBALL SECURITY
CLYDE I.S.D. 250.00 BAND ENTRY FEE	CLAY, RANDY	155.00	BASKETBALL OFFICIAL
	CLYDE I.S.D.	250.00	BAND ENTRY FEE

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
COACHES VS CANCER	910.00	BB OFFICIALS
COOPER HIGH SCHOOL	160.00	JV TNT BOYS GOLF
COOPER HIGH SCHOOL	160.00	JV TNT GIRLS GOLF FEE
KYLE CORBIN LANDSCAPING LLC	31,343.09	EJH LANDSCAPING
CRAFT DESIGNS	117.50	BAND AWARDS
CRAIG, BART	95.00	BASKETBALL OFFICIAL
CROSBY, BRIAN	65.00	BASKETBALL OFFICIAL
DANIEL, ERRICKA	150.00	CHOIR FEE
DEROO, KIMBERLY	10.00	INSTRUCTIONAL SUPPLIES
DICKENSHEETS, SAM	115.00	BASKETBALL OFFICIAL
DOMINGUEZ, COURTNEY	65.00	BASKETBALL OFFICIAL
DOMINO'S PIZZA	236.60	BASKETBALL MEALS
DOUBLE DAVE'S	72.00	BASKETBALL MEALS
DOUBLE DAVE'S	136.00	BASKETBALL MEALS
DUNCAN, SEAN	95.00	BASKETBALL OFFICIAL
EMMONS, EARL JR.	95.00	BASKETBALL OFFICIAL
EVANS, MARA	53.82	BASKETBALL MEALS
EVENDEN, DEANA	450.00	TECH UIL MEALS
FERNANDEZ, ROLAND	85.00	BASKETBALL OFFICIAL
FITCH, ZACH	95.00	BASKETBALL OFFICIAL
FOX, RYLEY	95.00	BASKETBALL OFFICIAL
FRANCOTYPE POSTALIA MAILING SOLUTIONS	121.56	WEJH OFFICE SUPPLIES
GAY, KATHRYN	160.00	LICENSE RENEWAL FEE
GB'S MERKEL	126.00	GIRLS BASKETBALL MEALS
GODINES, KIM	51.75	REFUND LUNCH ACCOUNT
GOLDEN CHICK	360.00	BASKETBALL MEALS
GOLDEN CHICK	210.00	BASKETBALL MEALS
GOLDEN CHICK	180.00	BASKETBALL MEALS
GOLDEN CHICK	180.00	BASKETBALL MEALS
GOTELAERE, ZACHARY	75.00	SOCCER OFFICIAL
GRAND HYATT	1,305.30	TMEA BAND TRAVEL
GRAY, STEVEN	95.00	BASKETBALL OFFICIAL
GRIMLAND, AMY	75.00	TMSCA MEALS
GROBAN, JEFF	155.00	BASKETBALL OFFICIAL
MARK HATHORN	336.00	TENNIS MEALS BROCK
MARK HATHORN	216.00	TENNIS MEALS SAN ANGELO
MARK HATHORN	756.00	TENNIS MEALS MASON
MARK HATHORN	756.00	TENNIS MEALS SAN ANTONIO
MARK HATHORN	756.00	TENNIS MEALS WACO
MARK HATHORN	756.00	TENNIS MEALS LUBBOCK
MARK HATHORN	216.00	TENNIS MELAS SAN ANGELO
MARK HATHORN	216.00	TENNIS MEALS SAN ANGELO
MARK HATHORN	268.00	TENNIS MEALS WICHITA FALLS

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
HEFF'S BURGERS	228.00	BASKETBALL MEALS
HEISER, MELISSA	76.50	REFUND LUNCH ACCOUNT
HENDERSON JH	350.00	BASKETBALL FEES
HILTON HOTEL	762.57	TSHA CONF. TRAVEL
HILTON HOTEL	81.00	TSHA CONF. TRAVEL
HILTON HOTEL	720.72	CHOIR TRAVEL
HINERMAN, BROOKE	115.00	BASKETBALL OFFICIAL
HINERMAN, BROOKE	95.00	BASKETBALL OFFICIAL
HINERMAN, BROOKE	95.00	BASKETBALL OFFICIAL
HITCHCOCK, JORDAN	95.00	BASKETBALL OFFICIAL
HOFFMAN, CHAD	65.00	BASKETBALL OFFICIAL
HOFFMAN, DANIEL	95.00	BASKETBALL OFFICIAL
HOLIDAY INN EXPRESS	1,286.64	TENNIS ROOMS HUB CITY
HOLIDAY INN EXPRESS	1,553.08	TENNIS ROOMS MASON
HOLIDAY INN EXPRESS	1,375.50	TENNIS ROOMS NORTHSIDE
HOLIDAY INN EXPRESS	450.00	AG TRAVEL
HOLIDAY INN	1,692.60	TENNIS ROOMS
HOLIDAY INN	534.95	SOFTBALL ROOMS
HOLLAND, JUSTIN	111.00	UIL TRAVEL
HOLLOWAY, RICHARD	55.00	BASKETBALL OFFICIAL
HOPE, ANDREW	200.00	REGISTRATION FEE
HOPKINS, MATTHEW	75.00	SOCCER OFFICIAL
HOPKINS, MATTHEW	55.00	SOCCER OFFICIAL
HOPKINS, MATTHEW	115.00	SOCCER OFFICIAL
HOUSTON, DWAIN	65.00	BASKETBALL OFFICIAL
HOUSTON, DWAIN	55.00	BASKETBALL OFFICIAL
HUGH O'BRIAN YOUTH LEADERSHIP	225.00	LEADERSHIP SEMINAR FEE
HYATT REGENCY	571.89	TMEA BAND ROOMS
HYATT REGENCY	142.97	TMEA BAND ROOMS
IEVENTS	2,347.85	GOLF UNIFORMS
INGRAM CLEANERS	143.49	CHOIR FEE
JAMES, CORY	155.00	BASKETBALL OFFICIAL
JAMES, ERIC	155.00	BASKETBALL OFFICIAL
JAMES, MARK	84.00	BOYS GOLF MEALS
JAMES, MARK	66.00	BOYS GOLF MEALS
JOHNSTON, BLAKE	115.00	BASKETBALL OFFICIAL
JOHNSTON, BLAKE	115.00	BASKETBALL OFFICIAL
JOHNSON, DELANEY	23.14	INSTRUCTIONAL SUPPLIES
KINCAID, CHRISTIAN	35.00	BASKETBALL SUPPLIES
KINNAMAN, ANDREW	75.00	SOCCER OFFICIAL
KINNAMAN, ANDREW	115.00	SOCCER OFFICIAL
KIRKSEY, MICHAEL	165.00	BASKETBALL OFFICIAL
KIRKSEY, MICHAEL	95.00	BASKETBALL OFFICIAL

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
KIRKSEY, MICHAEL	115.00	BASKETBALL OFFICIAL
KLUZEK, ERIN	110.00	TMEA REGISTRATION FEE
KNIGHT, DOUG	80.00	BASKETBALL OFFICIAL
LA QUINTA INN & SUITES	806.82	GOLF ROOMS
LA QUINTA INN & SUITES	806.82	GOLF ROOMS
LAUGHLIN, AARON	95.00	BASKETBALL OFFICIAL
LAUGHLIN, AARON	95.00	BASKETBALL OFFICIAL
LAWSON PRODUCTS INC.	169.89	VOCATIONAL SUPPLIES
LEE, SHANNON	43.00	REFUND LUNCH ACCOUNT
LEONARD, MICHELLE	792.00	SWIM MEALS
LESSING, MICHELLE	384.00	TMEA TRAVEL EXPENSE
LESSING, MICHELLE	110.00	TMEA REGISTRATION FEE
LITTLE CAESARS	222.50	BASKETBALL MEALS
LOWE'S COMPANIES, INC. #7787	1,365.46	BUILDING SUPPLIES
LUBBOCK COOPER H.S.	450.00	BOYS GOLF FEE
LUBBOCK COOPER H.S.	450.00	GIRLS GOLF FEE
MARRIOTT HOTEL	300.00	AG TRAVEL
MARTINEZ, RAMON	55.00	SOCCER OFFICIAL
MAYES, LISA	162.15	INSTRUCTIONAL SUPPLIES
MCALISTER, KYLE	115.00	SOCCER OFFICIAL
MC COY'S PHARMACY	5,400.00	NURSE SUPPLIES
MCGARY, JANNA	150.48	THEATER SUPPLIES
MCKNIGHT, DAVID	110.00	TMEA REGISTRATION FEE
THE MONOGRAMMER	324.00	GOLF SUPPLIES
MORELAND, MARSHA	95.00	BASKETBALL OFFICIAL
MORSE INSTRUMENT REPAIR	2,395.00	BAND SUPPLIES
MOSTAD, MICHAEL	95.00	BASKETBALL OFFICIAL
MOUAT, STEPHANIE	22.38	CHOIR MEALS
NATIONAL SEATING & MOBILITY	1,155.38	INSTRUCTIONAL SUPPLIES
NITRO-GREEN PROFESSIONAL	450.00	WEED CONTROL
NORWOOD, ANDREW	95.00	BASKETBALL OFFICIAL
OFFICE DEPOT INC.	1,405.87	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	1,981.35	BUILDING REPAIRS
PACK, LAURA	55.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	2,327,262.22	JANUARY PAYROLL
PEARSON EDUCATION	277.19	COUNSELOR SUPPLIES
PITNEY BOWES	258.76	POSTAGE REFILL
PORTER, BRANDON JR	85.00	BASKETBALL OFFICIAL
PORTER, BRANDON JR	155.00	BASKETBALL OFFICIAL
POSTMASTER	55.00	OFFICE SUPPLIES
POWELL, AMY	245.00	ATHLETIC SUPPLIES
POWELL, CLINT	115.00	BASKETBALL OFFICIAL
1000 BULBS.COM	170.34	BUILDING SUPPLIES

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
ALOFT	66.54	ADMIN TRAVEL
AL'S GRILL	21.79	ADMIN TRAVEL
AMAZON	281.29	JR BELLES SUPPLIES
AM. FLAGS EXP.	782.72	GROUNDS SUPPLIES
APPLE	157.69	TECHNOLOGY SUPPLIES
AQUA ONE	21.47	NURSE SUPPLIES
BETTY ROSES	108.17	BOARD APPRECIATION
BUSH'S CHICKEN	19.14	ADMIN TRAVEL
CANAVA	12.95	THEATER SUPPLIES
CARL'S JR.	9.41	TECH. MEAL
DAIRY QUEEN	2.15	ADMIN TRAVEL
DANTE'S PIZZA	62.22	VIDEO MEALS
DOLLAR GENERAL	12.50	CAFETERIA SUPPLIES
DOLLAR TREE	18.40	FA SUPPLIES
EICHELBAUM	200.00	CHEER CLASS FEE
EMBASSY SUITES	418.17	ADMIN TRAVEL
FIREHOUSE	192.50	VIDEO CREW MEAL
FMCSA	187.50	BUS DRIVER INQUIRIES
GALLS	490.14	SECURITY SUPPLIES
GEAR OUTLET	2,056.75	BAND SUPPLIES
HOBBY LOBBY	203.95	AG SUPPLIES
HOLIDAY INN EXP.	234.33	AG HOTEL
HOME DEPOT	129.00	MAINTENANCE SUPPLIES
LA QUINTA INN & SUITES	104.90	TECH. TRAVEL
IDENTAGO	147.75	CONTRACTED SERVICE
IN AND OUT	6.77	CURR. TRAVEL
JOES PIZZA	98.00	BAND MEALS
JW MARRIOTT	661.18	TAGT CONF.
LA HACIENDA	18.07	CURR. TRAVEL
LAMPASAS	25.17	TECH TRAVEL
LOWE'S	29.70	VIDEO SUPPLIES
MARKET STREET	15.75	BUS BARN MEAL
OLIVE GARDEN	32.06	TECH TRAVEL
NEWBART PRODUCTS	1,122.68	ID CARD SUPPLIES
OFFICE DEPOT	42.49	CHOIR SUPPLIES
PARTS PEOPLE	86.55	TECHNOLOGY SUPPLIES
PREMIER PARKING	30.00	ADMIN TRAVEL
PREZI BM	63.87	TECHNOLOGY SUPPLIES
PRO - ED	58.30	COUNSELOR SUPPLIES
REGION 14 ESC	25.00	REGISTRATION FEE
RPM HARDWARE	434.90	BUILDING SUPPLIES
SAMS	837.41	OFFICE SUPPLIES
SLP STEPHEN	59.00	BUILDING SUPPLIES

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
SOUTHERN HILL POST.	165.00	OFFICE SUPPLIES
STAMPS.COM	117.99	SS POSTAGE
SUPER TEACHER	24.95	INSTRUCTIONAL SUPPLIES
TAYLOR COUNTY	24.50	BUS REGISTRATION FEE
TEACH PAY TEACHERS	1,331.70	INSTRUCTIONAL SUPPLIES
USPS	1.05	CONTRACTED SERVICE
VARSITY SPIRIT	590.00	REGISTRATION FEE
WALMART	55.43	AG SUPPLIES
WALMART	102.18	CAFETERIA SUPPLIES
WALGREENS	24.96	INSTRUCTIONAL SUPPLIES
WILD PITCH	15.48	CURR. TRAVEL
WIRIS	39.95	INSTRUCTIONAL SUPPLIES
RAMOS, JENNIFER	17.12	INSTRUCTIONAL SUPPLIES
RAY, ASHLYN	28.78	BAND TRAVEL
REED, LISA	150.00	BASKETBALL TNT MEALS
REGION 6 EAST ZONE MS	1,210.00	CHOIR SOLO & ENSEMBLE
REGION 6 UIL MUSIC	580.00	BAND ENTRY FEE
REGION 6 UIL MUSIC	800.00	CHOIR FEE
REISTER, CURT	95.00	BASKETBALL OFFICIAL
REISTER, CURT	95.00	BASKETBALL OFFICIAL
RICCI, AUDREY	92.65	REFUND LUNCH ACCOUNT
RUFF, JASA	24.76	INSTRUCTIONAL SUPPLIES
RUFFIN, ADRIENNE	252.00	BASKETBALL MEALS
SALTUS, ARTHUR	75.00	BASKETBALL MEALS
SAM'S CLUB	9,912.57	INSTRUCTIONAL SUPPLIES
SANDIFER, HUGH	120.00	REGIONAL MEETING TRAVEL
SCZECH, JORDAN	115.00	SOCCER OFFICIAL
SCZECH, JORDAN	115.00	SOCCER OFFICIAL
SEW	134.88	MACHINE REPAIRS
SHELTON, CHARLES	650.00	HS CHOIR FEE
SHEPARD, JESSICA	225.00	CHOIR FEE
SMITH, BRIAN	175.00	FT WORTH LIVESTOCK SHOW
SMITH, BRIAN	275.00	SAN ANTONIO LIVESTOCK SHOW
SMITH, LAURA	95.00	TSHA CONF. MEALS
SNYDER I.S.D.	300.00	BOYS GOLF FEE
SNYDER I.S.D.	50.00	UIL TOURNAMENT FEE
SOUTH, ALISON	129.84	INSTRUCTIONAL SUPPLIES
SPARROW T'S	358.00	SOFTBALL SUPPLIES
STEGEMOELLER, ASHLEY	100.00	SAN ANTONIO LIVESTOCK SHOW
STEGEMOELLER, ASHLEY	100.00	SAN ANGELO LIVESTOCK SHOW
STEGEMOELLER, ASHLEY	100.00	FT WORTH LIVESTOCK SHOW
STOKES, CHRISTOPHER	115.00	BASKETBALL OFFICIAL
SUBWAY #69951	84.00	BASKETBALL MEALS

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
SUBWAY #7525	50.87	SOCCER MEALS
SWEETWATER I.S.D.	190.00	MATH SCIENCE FEE
SWEETWATER GOLF	360.00	BOYS GOLF FEE
SWEETWATER GOLF	300.00	JV GOLF FEE
TAEA	1,003.00	VASE ART FEE
TAYLOR COUNTY	229.00	BUS FEES
TECHNO PLY, LTD	475.74	JANITORIAL SUPPLIES
TEXAS COMMISSION ON LAW ENFORCEMENT	50.00	SCH. MARSHALL FEE
TEXAS DEPT OF PUBLIC SAFETY	145.00	CRIMINAL HISTORY CK
TEXAS DEPT OF PUBLIC SAFETY	74.00	CRIMINAL HISTORY CK
TEXAS SCHOOL SAFETY CENTER	2,100.00	2020 CONFERENCE FEE
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	495.00	REGISTRATION FEE
TEXAS SPEECH/HEARING ASSOCIATION	490.00	REGISTRATION FEE
TEXAS TECH UNIVERSITY - UIL DEPT	527.00	UIL MEET FEE
TEXAS TECH UNIVERSITY - UIL DEPT	232.00	SWIM MEET FEE
TMEA REGION 6	360.00	BAND ENTRY FEE
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
TRACTOR SUPPLY CREDIT PLAN	139.86	AG SUPPLIES
TXTAG	7.71	BUS FEES
TXTEES	402.00	BASEBALL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	265.57	FUEL
VAUGHN, CLAY	108.00	SOCCER TRAVEL
WALMART COMMUNITY BRC	142.76	INSTRUCTIONAL SUPPLIES
WATSON, ELIZABETH	95.00	TSHA CONF. MEALS
WILKERSON, GERALD	55.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	85.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	155.00	BASKETBALL OFFICIAL
WILLIAMS, ALBERT	55.00	BASKETBALL OFFICIAL
WILLIAMS, JAY	155.00	BASKETBALL OFFICIAL
WINGATE BY WINDHAM	516.66	GOLF ROOMS
WINGATE BY WINDHAM	516.66	GOLF ROOMS
WRIGHT, ODIES JR	95.00	BASKETBALL OFFICIAL
XEROX CORPORATION	2,549.88	CONTRACTED SERVICES
YOUNG, ROBERT JR	34.34	VIDEO CREW MEALS
ABILENE BATTERY & GOLF CARS	280.00	BUS REPAIRS
ABILENE ELECTRIC MOTOR	15.50	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	682.50	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	1,563.00	BUS REPAIRS
A.J. ENTERPRISES	5,073.74	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APSCO SUPPLY CO.	825.34	PLUMBING SUPPLIES
ATHLETIC SUPPLY, INC.	1,677.50	BASEBALL SUPPLIES
ATMOS ENERGY	5,579.87	GAS BILL

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
BENMARK SUPPLY CO. INC.	223.91	GROUND SUPPLIES
BIBLE HARDWARE INC.	70.42	BUS BARN SUPPLIES
BIG COUNTRY SUPPLY	42.00	JANITORIAL SUPPLIES
BODY ARMOR OUTLET, LLC	827.73	SECURITY SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	968.00	BUS TOWING FEE
BSN CORPORATION	2,730.91	
CHICK-FIL-A	10,314.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	280.47	CUSTODIAL SUPPLIES
CITY OF ABILENE	3,276.67	JH EAST WATER BILL
CLINE, KIMBERLY J.	8.52	
COCA-COLA BEVERAGES LLC	8,948.31	
COMMERCIAL APPLIANCE SERVICES	9,092.75	ATHLETICS WASHER
COMTEK	1,186.00	PERSONAL FM SYSTEM
DAILEY-WELLS COMMUNICATIONS	3,785.10	RADIO SOFTWARE
DECKER EQUIPMENT	123.85	
DELL USA L.P.	13,806.53	
DEMCO	207.55	LIBRARY SUPPLIES
DICK BLICK	320.53	
ECOLAB	707.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	14,625.73	
EICHELBAUM WARDELL HANSEN POWELL	217.50	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	167.58	ELECTRICAL SUPPLIES
EMPIRE PAPER COMPANY	3,038.46	
ENPROTEC/HIBBS & TODD, INC.	1,635.00	CONTRACTED SERVICE
CLAY EWELL EDUCATIONAL SERVICE	2,565.00	
FIREHOUSE SUBS	1,870.00	CAFETERIA SUPPLIES
F.S.I. OF ABILENE	5,640.00	BUILDING SUPPLIES
GANDY'S DAIRY	13,158.80	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	410.10	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	1,404.00	AG PROJECT SUPPLIES
GRAYBAR COMPANY	419.08	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	6,840.00	OT/PT DEC 2019
INGRAM CLEANERS	25.60	VOCATIONAL SUPPLIES
INGRAM CONCRETE LLC	17,225.25	EJH CONCRETE
INTERSTATE ALL BATTERY CENTER	393.33	BUILDING SUPPLIES
INTERSTATE BATTERIES OF TEXAS	281.85	FLEET BATTERIES
JACKSON BROS. FEED & SEED	487.95	GROUND SUPPLIES
KLEMENT DISTRIBUTION INC.	1,508.18	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	76,928.03	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	257.50	BUILDING SUPPLIES
LONE STAR PERCUSSION	193.23	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	151.24	NURSE SUPPLIES
MARCHING BANDWORKS LLC	1,660.00	BAND FEE
MANCHING DAIND WORKS LLC	1,000.00	DANDILL

		INVOICE
VENDOR	AMOUNT	DESCRIPTION
MAYFIELD PAPER COMPANY	4,367.54	CUSTODIAL SUPPLIES
MCGRAW-HILL CO.	276.78	INSTRUCTIONAL SUPPLIES
MORRISON SUPPLY CO.	1,450.74	PLUMBING SUPPLIES
MRS. BAIRD'S BAKERIES	1,207.56	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	634.65	TX SHARS FEE
MUELLER INC.	3,030.69	AG PROJECT SUPPLIES
N STARRWAY VENTURES LP	115.00	TRAINING FEE
NAPA AUTO PARTS	204.64	BUS SUPPLIES
NCS PEARSON INC.	200.50	COUNSELOR SUPPLIES
NITRO-GREEN PROFESSIONAL	550.00	EJH GROUNDS
N-TUNE MUSIC & SOUND	1,503.90	BAND SUPPLIES & REPAIRS
OFFICE DEPOT INC.	5,282.76	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	38.59	SS POSTAGE
THE PAINT AND SAFETY STORE INC.	1,109.23	JANITORIAL SUPPLIES
PALOS SPORTS	360.89	INSTRUCTIONAL SUPPLIES
PAPA MURPHEYS 193	1,632.00	CAFETERIA SUPPLIES
PEARSON EDUCATION	77.25	COUNSELOR SUPPLIES
J.W. PEPPER & SON, INC.	701.19	BAND SUPPLIES
PERMA-BOUND	6,976.40	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,798.07	BUS REPAIRS
QUALITY IMPLEMENT CO.	72.99	GROUNDS SUPPLIES
REGION 4 EDUCATIONAL SOLUTIONS	30.60	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	3,690.27	ELECTRIC BILL
RMA TOLL PROCESSING	10.80	BUS FEES
ROBERTS TRUCK CENTER	7,937.12	BUS REPAIRS
RW SERVICES	3,529.88	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	228.28	OFFICE SUPPLIES
SCHOLASTIC INC.	280.50	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	211.00	OFFICE SUPPLIES
SCHOOL NURSE SUPPLY INC.	316.95	NURSE SUPPLIES
STARFALL EDUCATION FOUNDATION	1,177.77	INSTRUCTION - ELA
STEPHEN ALIA VISUAL DESIGN	2,500.00	BAND FEE
SUMMIT ELECTRIC SUPPLY	1,201.53	BUILDING SUPPLIES
SWEETWATER STEEL CO., INC.	999.40	AG CENTER SUPPLIES
TASSP	240.00	WWJH TASSP DUES
TEX-OMA BUILDERS SUPPLY CO.	1,036.30	DOOR CLOSURES
TOTAL FIRE & SAFETY INC.	1,737.30	CONTRACTED SERVICE
TRANSFINDER	1,800.00	ANNUAL TECH SUPPORT
TUNE IN	143.80	INSTRUCTIONAL/U.I.L.
UNIFIRST UNIFORMS	1,832.75	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	160.48	INSTRUCTIONAL SUPPLIES
US BANK	39,550.00	TAX MAINT. NOTE

	INVOICE
AMOUNT	DESCRIPTION
11,687.50	TIME WARRANT PAYMENT
895.12	FUEL
388.63	LIBRARY SUPPLIES
15,152.69	FLEET FUEL
61.87	BUS SUPPLIES
165.95	JANITORIAL SUPPLIES
28.90	BAND SUPPLIES
6,673.53	CONTRACTED SERVICES
750.00	INSTRUCTIONAL FEE
	SECRETARY
	11,687.50 895.12 388.63 15,152.69 61.87 165.95 28.90 6,673.53