		INVOICE
VENDOR	AMOUNT	DESCRIPTION
A+ COMPUTER SCIENCE	845.00	INSTRUCTIONAL SUPPLIES
AAE ALUMINUM ATHLETIC EQUIP.	1,637.50	STADIUM SUPPLIES
ABILEZ, BRENT	540.00	MEALS FOR TENNIS
ABILEZ, BRENT	20.00	TENNIS FEES
ABILEZ, BRENT	84.00	MEALS FOR TENNIS
ABILENE REPORTER NEWS	377.76	NEWSPAPER AD
ALMAGUER, JUANITA	145.00	OFFICIAL
ALY, THOMAS	75.00	BASEBALL OFFICIAL
GE MONEY BANK/AMAZON	5,402.97	INSTRUCTIONAL SUPPLIES
SHIRLEY ANDERSON	950.00	FEE FOR BAND
ANDREWS ISD	34.38	SWIM EXPENSE
ARBOR INN & SUITES	1,091.40	REGIONAL TRACK ROOMS
A T & T MOBILITY	334.96	CONTRACT SERVICE
BANGS I.S.D, BOOSTER CLUB	168.00	SOFTBALL MEALS
BERRY, BRETT	135.00	BASEBALL OFFICIAL
BOUNDS, DANITA	23.90	INSTRUCTIONAL SUPPLIES
BRASHEARS, KAYLA	62.00	TRAVEL FOR AUTISM CONF.
BRISTOW, ROSE	210.00	TENNIS MEALS
BROXSON, ALAN	145.00	SOFTBALL OFFICIAL
CAMPBELL, MICHAEL	516.00	REGIONAL GOLF MEALS
CARLTON, JACOB	47.55	LUNCH ACCOUNT REFUND
CHICKEN EXPRESS	138.00	SOFTBALL MEALS
CHICKEN EXPRESS	246.00	TRACK MEALS
CLAY, RANDY	85.00	OFFICIAL
CLAY, RANDY	75.00	BASEBALL OFFICIAL
CLYDE I.S.D.	200.00	BAND FEE
COLLIER, HEATHER	48.71	SOFTBALL SUPPLIES
CORDOVA, LUIS	200.00	STATE TNT TRAVEL
D.A.T.A.	2,400.00	BUILDING REPAIRS
DEEDS, ELIZABETH	8.25	LUNCH ACCOUNT REFUND
DELACOT, CECILIA	21.07	LUNCH ACCOUNT REFUND
DICE COMMUNICATIONS, INC.	227.41	SOFTWARE LICENSE FEE
DOMINO'S PIZZA	102.00	BASEBALL MEALS
EDMONDSON, MARY	18.99	SECRETARIES APPRECIATION
EDWARD JONES	1,000,000.00	PURCHASE CD'S
EVENDEN, DEANA	789.00	UIL STATE MEALS
EVENDEN, DEANA	24.00	CONTEST MEALS
FIALA, KEITH	1,000.00	BAND CLINICIAN
SHARON FOSTER	107.88	LIBRARY BOOKS
FRIENDS OF TEXAS PUBLIC SCHOOLS	300.00	MEMBERSHIP FEE
GOMER, WESLEY	200.00	CHOIR CLINICIAN
GONZALES, ALBERT	135.00	BASEBALL OFFICIAL
GONZALEZ, BETHANY	62.00	TRAVEL FOR AUTISM CONF.
GRAHAM ATHLETIC BOOSTER	96.00	TRACK MEALS
GREENOUGH, RANDY	145.00	SOFTBALL OFFICIAL

HAGLER, TERRY	61.00	GT TRAVEL
HAMLIN BOYS CLUB	240.00	BOYS TRACK MEALS
HANNER CHEVROLET	750.00	DRIVERS ED VEHICLE FEE
HERITAGE FOOD SERVICE GROUP	379.95	CAFETERIA SUPPLIES
HIBBITTS, KERRY	756.00	REGIONAL TRACK MEALS
HIBBITTS, KERRY	34.44	ATHLETIC SUPPLIES
HOLIDAY INN EXPRESS	1,399.56	REGIONAL TRACK ROOMS
HOLSINGER, BRADY	75.00	BASEBALL OFFICIAL
HOLSINGER, BRADY	135.00	BASEBALL OFFICIAL
HOME 2 SUITES	750.00	VOCATIONAL TRAVEL
HOWETH, JOSHUA	100.00	BAND TRAVEL
HUGHES, ALEXIS	84.00	VASE STATE MEALS
INSTRUMENTALIST AWARDS LLC	144.00	BAND AWARDS
INSTRUMENTALIST AWARDS LLC	139.50	CHOIR AWARDS
ISRAEL, ALICIA	17.75	LUNCH ACCOUNT REFUND
JOHNSON OIL COMPANY	9,002.64	BUS FUEL 4/19
JOHNSON OIL COMPANY	7,407.93	BUS FUEL 4/27
JONES, SHUREA	13.50	LUNCH ACCOUNT REFUND
K & V PROMOTIONS	313.06	ATHLETIC SUPPLIES
KELLEY, BRENT	9.50	LUNCH ACCOUNT REFUND
LANG, EDDIE	714.00	REGIONAL TRACK MEALS
LA QUINTA INN & SUITES	320.16	ROOMS FOR GOLF
LA QUINTA INN & SUITES	500.26	ROOMS FOR GOLF
LA QUINTA INN & SUITES	1,383.21	UIL STATE ROOMS
LA QUINTA INN & SUITES	742.56	ROOMS FOR STATE ART CONTEST
LAWHON, DELORES	34.95	ATHLETIC SUPPLIES
LIGHT, JARRED	150.00	BAND CLINICIAN
LOWE'S COMPANIES, INC. #7787	153.06	BUILDING SUPPLIES
LUNNEY, MICHAEL	780.00	BAND MEALS
LUNNEY, MICHAEL	1,375.00	BAND MEALS
LUNNEY, MICHAEL	250.00	BAND MEALS
MARRIOTT HOTEL	280.39	ROOMS FOR AUTISM CONF.
MARRON, CHRIS	24.75	LUNCH BALANCE REFUND
CLAY MARTIN	18.99	ATHLETIC SUPPLIES
MARTINEZ, SYLVIA	534.00	MATH & SCIENCE MEET MEALS
MC DONALD'S	84.75	JV BASEBALL MEALS
MCINTIRE, DAVID	119.85	BASEBALL MEALS
MENDOZA, JOHNNY	150.00	BAND CLINICIAN
MINERAL WELLS H.S.	119.15	SOCCER PLAYOFF EXPENSES
MITCHELL, ASHLEY	68.61	LUNCH ACCOUNT REFUND
MOORE, DUSTIN	590.00	VOCATIONAL TRAVEL
NATIONAL FFA ORGANIZATION	586.00	VOCATIONAL AWARDS
NICHOLSON, EVERETT	145.00	OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	16.57	TOLL CHARGE
ORDONEZ, KARLA	150.00	BAND CLINICIAN
PARAMOUNT THEATER	435.32	CHOIR FEE
PAYROLL CLEARING	1,881,502.29	APRIL PAYROLL

PERRY, MIKE	85.00	BASEBALL OFFICIAL
PETERSON, MICHAEL	75.00	BASEBALL OFFICIAL
PITNEY BOWES	300.00	OFFICE SUPPLIES
PITNEY BOWES	500.00	OFFICE POSTAGE
ABCYA.COM	39.99	SUBSCRIPTION FEE
AIR SERVER	199.80	TECHNOLOGY LICENSES
ALBERTSONS	4.48	INSTRUCTIONAL SUPPLIES
AL'S MESQ GRILL	28.32	ADMIN MEALS
AL'S MESQ GRILL	54.71	ADMIN TRAVEL
AUSTIN CONV CENTER	72.00	PARKING FEE
AUTO ZONE	11.08	AG SUPPLIES
BEST BUY	29.99	INSTRUCTIONAL SUPPLIES
BLUE HOST	23.88	WEB HOSTING FEE
BRAUMS	5.29	ADMIN TRAVEL
BRAUMS	6.48	HS MEALS
BURGER KING	7.67	TAER CONF. MEALS
BUSH'S CHICKEN	5.65	ADMIN TRAVEL
CANDLEWOOD SUITES	388.71	VOCATIONAL TRAVEL
COLDSTONE	10.00	STUDENT INCENTIVES
COPPER CREEK	101.52	ADMIN MEALS
DAIRY QUEEN	7.69	HS MEALS
DOMINO'S	10.82	VOCATIONAL TRAVEL
DRAGON CHINA BUFFET	20.50	HS MEALS
DRAGON CHINA BUFFET	29.50	ADMIN MEAL
ED311	59.50	STAFF DEVELOPMENT
EXXON MOBILE	66.00	AG TRAVEL
FUN&FUNCTION.COM	78.94	INSTRUCTIONAL SUPPLIES
GILMORE GLOBAL	209.26	INSTRUCTIONAL SUPPLIES
GOLDEN CHICK	7.57	VOCATIONAL TRAVEL
GOOGLE	12.00	DOMAIN REGISTRATION
HEB	25.92	UIL MEALS
HEFF'S	227.89	JAZZ BAND MEALS
HEFF'S BURGERS	55.85	CUSTODIAN MEALS
HILTON	386.36	TASBO CONF. TRAVEL
HILTON HOTELS	360.26	ATHLETIC TRAVEL
IDENTOGO	48.00	FINGERPRINTING FEE
IN ONE INSTANT	250.00	INSTRUCTIONAL SUPPLIES
LA POPULAR	71.45	COACHES MEETING
LA QUINTA	16.20	VOCATIONAL TRAVEL
LA QUINTA	12.46	TRAVEL EXPENSE UIL
LAPOPULAR	30.32	OFFICE APPRECIATION
LAQUINTA HOTEL	785.59	UIL STATE TRAVEL
LITTLE CAESARS	106.93	CHOIR MEALS
LOWE S	52.92	BAND SUPPLIES
MARKET STREET	26.16	OFFICE SUPPLIES
MC ALISTER S DELI	10.39	VOCATIONAL TRAVEL
MC DONALD S	5.16	VOCATIONAL TRAVEL
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MC DONALD'S	17.69	HS TRAVEL
MHS.COM	133.00	STUDENT SERVICES SUPPLIES
MR. BURGER	10.00	STUDENT INCENTIVES
OMNI	50.00	HS TRAVEL
OMNI HOTEL	346.62	TAER CONF
PAPPADEAUX	18.35	VOCATIONAL TRAVEL
PAYPAL	315.00	TFA STATE FEE
PENSKE	428.00	DI TRUCK RENTAL
PIZZA HUT	10.00	TAER CONF
POTTER'S PIZZA	200.00	THEATER MEALS
QUALITY INN	506.67	VOCATIONAL TRAVEL
QUALITY INN	44.70	UIL CONTEST ROOMS
QUALITY INN	298.60	VOCATIONAL TRAVEL
REGION 14	20.00	WORKSHOP FEE
SAMS CLUB	36.96	CHOIR SUPPLIES
SIMPLY FILTERS	296.00	CAFETERIA SUPPLIES
STAMPS.COM	165.99	POSTAGE
STRIPE S	54.00	DI FUEL
SURVEY MONKEY	780.00	TECHNOLOGY SUPPLIES
TAB FACTORY	259.47	OFFICE SUPPLIES
TEPSA	349.00	CONFERENCE REGISTRATION
TEXAS A&M	200.00	JOB FAIR TRAVEL
TURN KEY STORAGE	513.17	DI TRUCK RENTAL
UNITED	26.55	OFFICE SUPPLIES
UNITED WAY	85.00	ADMIN MEALS
US POST OFFICE	5.04	COUNSELOR SUPPLIES
WAL GREEN'S	6.99	OFFICE SUPPLIES
WALMART	32.40	OFFICE SUPPLIES
WALMART	28.17	CAFETERIA SUPPLIES
WALMART	40.78	INSTRUCTIONAL SUPPLIES
WEB STREAM DOWNLOAD	75.78	OFFICE SUPPLIES CONVERTER
WHAT A BURGER	9.08	VOCATIONAL TRAVEL
WING STOP	8.65	HS TRAVEL
YAMAHA PARTS HOUSE	34.22	VOCATIONAL SUPPLIES
PUCKETT, DEBORAH	9.00	LUNCH BALANCE REFUND
QUALITY INN	1,116.22	STATE TMSCA TRAVEL
RESILIENT INTELLIGENT NETWORKS, LLC	10,616.33	TECHNOLOGY SUPPLIES
RHODES, JOHN	135.00	BASEBALL OFFICIAL
RICHARDSON, KURT	89.99	ATHLETIC SUPPLIES
RICHTER, REAGAN	290.00	VOCATIONAL MEALS
RICHTER, REAGAN	255.00	VOCATIONAL TRAVEL
RON'S MOBILE DRUG & ALC. TESTING	2,775.00	BUS DRIVER PHYSICALS
RON'S MOBILE DRUG & ALC. TESTING	185.00	BUS DRIVER PHYSICALS
SAFE CHARTER LLC	600.00	GT TRAVEL
SAFE CHARTER LLC	15,752.10	DI GLOBAL TRAVEL
SALSMAN, DANIEL	22.00	LUNCH ACCOUNT REFUND
SAM'S CLUB	12,400.33	CAMPUS SUPPLIES

SCHLOTZSKY'S DELI 90.00 BASEBALL MEALS SCHLOTZSKY'S DELI 60.00 SOFTBALL MEALS SEW 218.89 INSTRUCTINAL SUPPLIES SHADOW HILLS GOLF COURSE 50.00 GOLF FEE SHADOW HILLS GOLF COURSE 210.00 GOLF FEE SKINNER, BILLY 215.00 SOFTBALL OFFICIAL SKYWARD 930.00 SOFTBALL MEALS SONIC 204.00 BASEBALL MEALS SONIC 204.00 BASEBALL MEALS STUDER, LOY 600.00 BAND CLINICIAN SUMMIT TRUCK GROUP 307.12 BUS SUPPLIES TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TAYLOR COUNTY 96.50 BUS FEES TEAM EXPRESS 937.45 SOFTBALL SUPPLIES TERRELL, DIANE 177.81 LUNCH BALANCE REFUND TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 INSTRUCTIONAL SUPPLIES TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 STATE MEET SUPPLIES TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 <th>SANCHEZ, STACY</th> <th>274.00</th> <th>STATE ART CONTEST MEALS</th>	SANCHEZ, STACY	274.00	STATE ART CONTEST MEALS
SEW 218.89 INSTRUCTINAL SUPPLIES SHADOW HILLS GOLF COURSE 50.00 GOLF FEE SKINNER, BILLY 215.00 SOFTBALL OFFICIAL SKYWARD 930.00 SOFTBALL OFFICIAL SKYWARD 930.00 SOFTBALL MEALS SONIC 144.00 SOFTBALL MEALS SONIC 204.00 BASEBALL MEALS STUDER, LOY 600.00 BAND CLINICIAN SUMMIT TRUCK GROUP 307.12 BUS SUPPLIES TABC 240.00 COACHES CLINIC TASSP 245.00 CONFERENCE REGISTRATION TAYLOR COUNTY 96.50 BUS FEES TEAM EXPRESS 937.45 SOFTBALL SUPPLIES TERRELL, DIANE 177.81 LUNCH BALANCE REFUND TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 INSTRUCTIONAL SUPPLIES TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 STATE MEET FEE TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET SUPPLIES TMSCA 50.00 STATE MEET SUPPLIES	SCHLOTZSKY'S DELI	90.00	BASEBALL MEALS
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SHADOW HILLS GOLF COURSE SKINNER, BILLY SKINNER, BILLY 215.00 SOFTBALL OFFICIAL SKYWARD 393.00 SOFTWARE LICENSE FEE SONIC 144.00 SOFTBALL MEALS SOFTBALL OFFICIAL SONIC 204.00 BASEBALL MEALS STUDER, LOY 600.00 BAND CLINICIAN SUMMIT TRUCK GROUP 307.12 BUS SUPPLIES TABC 240.00 COACHES CLINIC TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TAYLOR COUNTY 96.50 BUS FEES TEAM EXPRESS 937.45 SOFTBALL SUPPLIES TERRELL, DIANE TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS OED OF PUBLIC SAFETY 7.00 CRIMINAL HISTORY CHECK TMSCA 402.00 STATE MEET SUPPLIES TMSCA 402.00 STATE MEET FEE TROPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 GFICIAL GEORGE VALDEZ 85.00 GFICIAL GEORGE VALDEZ 85.00 GFICIAL GEORGE VALDEZ WALMART COMMUNITY BRC 286.71 WALMART COMMUNITY BRC WEATHERFORD COLLEGE WHATABURGER INC. 586.56 TRACK MEALS VULIE PROJECT GRADUATION 180.00 TRACK MEALS VILIE PROJECT GRADUATION 180.00 TRACK MEALS VEHICLE REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE RADIATOR & AUR CONDITIONING 1,105.00 BUS REPAIRS ABILENE RADIATOR & AUR CONDITIONING 1,105.00 BUS REPAIRS ABILENE RADIATOR & AUR CONDITIONING 1,105.00 BUS REPAIRS ABILENE REPORTER NEWS 203.52 STUDENT SERVICES NOTICE ABILENE SALES INC. 1,222 GROUNDS SUPPLIES ANGEL TRAN SYSTEMS 3,212.90 BUS SUPPLIES APGEL SUPPLIES APGEL TRAN SYSTEMS 3,212.90 BUS SUPPLIES APGEL TRAN SYSTEMS 3,733.98 GAS BILL CHECKTIC ENERGY SOLUTIONS 3,962.24 LECTRIC BILL ALITOTICAL AWARDS ATMORDAL AWARDS ATMOR	SEW	218.89	INSTRUCTINAL SUPPLIES
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SONIC STUDER, LOY 600.00 BAND CLINICIAN SUMMIT TRUCK GROUP 307.12 BUS SUPPLIES TABC 240.00 COACHES CLINIC TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TAYLOR COUNTY 96.50 BUS FEES TEAM EXPRESS 937.45 SOFTBALL SUPPLIES TERRELL, DIANE 177.81 LUNCH BALANCE REFUND TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 INSTRUCTIONAL SUPPLIES TEXAS DEPT OF PUBLIC SAFETY 7.00 CRIMINAL HISTORY CHECK TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET FEE TROPHY PARTNER 6GORGE VALDEZ 6GORGE VALDEZ 6GORGE VALDEZ 6GORGE VALDEZ 6GORGE VALDEZ WALMART COMMUNITY BRC 286.71 WHATABURGER INC. S86.56 WHATABURGER INC. S86.56 WHATABURGER INC. S86.56 WHATABURGER INC. WHATABURGER SOLIF CARS ABILENE BATTERY & GOLF CARS ABILENE SALES INC. ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE SALES INC. ABILENE SALES INC. AJ. ENTERPRISES ALER TSERVICES ALER TSERVI	SKYWARD	930.00	SOFTWARE LICENSE FEE
STUDER, LOY SUMMIT TRUCK GROUP 307.12 SUS SUPPLIES TABC 240.00 COACHES CLINIC TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TAYLOR COUNTY 96.50 BUS FEES TERMEL, DIANE 177.81 LUNCH BALANCE REFUND TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS DEPT OF PUBLIC SAFETY 7.00 CRIMINAL HISTORY CHECK TMSCA 402.00 STATE MEET FEE TROFLY TROSCA 50.00 STATE MEET FEE TROPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ GEORGE VALDEZ GEORGE VALDEZ SES WEATHERFORD COLLEGE WHATABURGER INC. WHATABURGER	SONIC	144.00	SOFTBALL MEALS
SUMMIT TRUCK GROUP 307.12 BUS SUPPLIES TABC 240.00 COACHES CLINIC TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TAYLOR COUNTY 96.50 BUS FEES TERM EXPRESS 937.45 SOFTBALL SUPPLIES TERRELL, DIANE 177.81 LUNCH BALANCE REFUND TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 INSTRUCTIONAL SUPPLIES TEXAS DEPT OF PUBLIC SAFETY 7.00 CRIMINAL HISTORY CHECK TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET SUPPLIES TMSCA 57.00 STATE MEET SUPPLIES TMOPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 OFFICIAL	SONIC	204.00	BASEBALL MEALS
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TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TASSP 245.00 CONFERENCE REGISTRATION TAYLOR COUNTY 96.50 BUS FEES TEAM EXPRESS 937.45 SOFTBALL SUPPLIES ITERELL, DIANE 177.81 LUNCH BALANCE REFUND TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 INSTRUCTIONAL SUPPLIES TEXAS DEPT OF PUBLIC SAFETY 7.00 CRIMINAL HISTORY CHECK TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET SUPPLIES TMSCA 50.00 STATE MEET SUPPLIES TMSCA 57.00 STATE MEET FEE TEMPRILES TROPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 OFFICIAL GEORGE VALDEZ 85.00 DEASEBALL OFFICIAL WALMART COMMUNITY BRC 286.71 INSTRUCTIONAL SUPPLIES WHATABURGER INC. 586.56 TRACK MEALS WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE REPORTER NEWS 203.52 STUDENT SERVICES NOTICE ALENTERY SERVICES NOTICE ALENTERY SERVICES NOTICE ALENTERY SERVICES NOTICE ALENTERY SERVICES NOTICE ALERT SERVICES SALES INC. 15.22 GROUNDS SUPPLIES ALERT SERVICES SALES INC. 15.22 GROUNDS SUPPLIES ALERT SERVICES NOTICE APAGES 3,212.90 BUS SUPPLIES APGS & ELECTRIC ENERGY SOLUTIONS 3,962.24 ELECTRIC BILL APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES AACKS FLOWERS BILL SUPPLIES HAACKS FLOWERS BILL SUPPLIES HAACKS FLOWERS BILL SUPPLIES BACKS FLOWERS BILL SUPPLIES BUILDING SUPPLIES BACKS FLOWERS BILL SUPPLIES BUILDING SUPPLIES BACKS FLOWERS BILL SUPPLIES BUILDING SUPPLIES BACKS FLOWERS BUILDING SUPPLIES BACKS FLOWERS BOBINSON BUILDING SUPPLIES	SUMMIT TRUCK GROUP	307.12	BUS SUPPLIES
TASSP 245.00 CONFERENCE REGISTRATION TAYLOR COUNTY 96.50 BUS FEES TEAM EXPRESS 937.45 SOFTBALL SUPPLIES TERRELL, DIANE 177.81 LUNCH BALANCE REFUND TEXAS COUNCIL ON ECONOMIC EDUCATION 50.00 INSTRUCTIONAL SUPPLIES TEXAS DEPT OF PUBLIC SAFETY 7.00 CRIMINAL HISTORY CHECK TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET SUPPLIES TMSCA 50.00 STATE MEET SUPPLIES TMSCA 50.00 STATE MEET SUPPLIES SU	TABC	240.00	COACHES CLINIC
TAYLOR COUNTY TEAM EXPRESS TERRELL, DIANE TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS DEPT OF PUBLIC SAFETY 7.00 CRIMINIAL HISTORY CHECK TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET FEE TMSCA 50.00 STATE MEET SUPPLIES TMSCA 57.00 STATE MEET FUE TROPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 GFICIAL GEORGE VALDEZ 85.00 GFICIAL GEORGE VALDEZ SEA.01 WALMART COMMUNITY BRC 286.71 WALMART COMMUNITY BRC 286.71 WHATABURGER INC. WHATABURGER INC. WHATABURGER INC. WHILE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE RADIATOR & AIR CONDITIONING 4,105.00 BUS REPAIRS ABILENE REPORTER NEWS 3,212.90 BUS SUPPLIES AP GAS & ELECTRIC ENERGY SOLUTIONS 3,962.24 ELECTRIC BILL APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATMICTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BACKS FLOWERS 6AS BUILDING SUPPLIES	TASSP	245.00	CONFERENCE REGISTRATION
TEAM EXPRESS TERRELL, DIANE TERRELL, DIANE TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS DEPT OF PUBLIC SAFETY 7.00 CRIMINAL HISTORY CHECK TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET SUPPLIES TMSCA 50.00 STATE MEET SUPPLIES TMSCA 57.00 STATE MEET FEE TMSCA TROPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 OFFICIAL GEORGE VALDEZ 85.00 GEORGE VALDEZ WALMART COMMUNITY BRC 286.71 WALMART COMMUNITY BRC WEATHEFORD COLLEGE WHATABURGER INC. S86.56 WHATABURGER INC. WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL A-1 STARTER & ALTERNATOR ABILENE BATTERY & GOLF CARS ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY ABILENE RADIATOR \$4 AR CONDITIONING 1,105.00 BUS REPAIRS ABILENE RADIATOR \$5 APPLIES ABILENE SALES INC. 15.22 GROUNDS SUPPLIES ABILENE RADIATOR \$4 AR CONDITIONING 1,105.00 BUS REPAIRS ALERT SERVICES 57.40 TRAINER SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES APGAS & ELECTRIC ENERGY SOLUTIONS 3,962.24 ELECTRIC BILL APSCO SUPPLY CO. ATHLETIC SUPPLY, INC. 1,397.00 INTOINIAL SUPPLIES BACKS FLOWERS BALKER DISTRIBUTING CO. 97.94 BUILDING SUPPLIES	TASSP	245.00	CONFERENCE REGISTRATION
TERRELL, DIANE TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS DEPT OF PUBLIC SAFETY 7.00 CRIMINAL HISTORY CHECK TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET FEE TMSCA 50.00 STATE MEET SUPPLIES TMSCA 57.00 STATE MEET FEE TMSCA 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 OFFICIAL GEORGE VALDEZ 85.00 GFICIAL GEORGE VALDEZ 85.00 GFICIAL GEORGE VALDEZ 85.00 WALMART COMMUNITY BRC 286.71 WALMART COMMUNITY BRC 286.71 WALMART COMMUNITY BRC WALTHERFORD COLLEGE WHATABURGER INC. WYLIE PROJECT GRADUATION 180.00 SOFTBALL PLAYOFF EXPENSE WHATABURGER INC. WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE SALES INC. 15.22 GROUNDS SUPPLIES ALERT SERVICES ALERT SERVICES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES ANGEL TRAX SYSTEMS ALERT SERVICES APSOS SUPPLY CO. 222.74 JANITORIAL SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES APSOS SUPPLY CO. 222.74 JANITORIAL SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES ANGEL TRAX SYSTEMS APSOS SUPPLY CO. 222.74 JANITORIAL SUPPLIES ANGEL TRAX SYSTEMS APSOS SUPPLY CO. 222.74 JANITORIAL SUPPLIES ANGEL TRAX SYSTEMS APSOS SUPPLY CO. 222.74 JANITORIAL SUPPLIES ANGEL TRAX SYSTEMS GAS BILL BAACKS FLOWERS BUILDING SUPPLIES	TAYLOR COUNTY	96.50	BUS FEES
TEXAS COUNCIL ON ECONOMIC EDUCATION TEXAS DEPT OF PUBLIC SAFETY 7.00 CRIMINAL HISTORY CHECK TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET FEE TMSCA 55.00 STATE MEET SUPPLIES TMSCA 57.00 STATE MEET FEE TMSCA TMSCA TROPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 GFICIAL GEORGE VALDEZ 85.00 GFICIAL WALMART COMMUNITY BRC 286.71 INSTRUCTIONAL SUPPLIES WHATABURGER INC. 586.56 TRACK MEET WORKERS MEALS YOUNG, BILL TMSCA TMSCA TRACK MEET WORKERS MEALS YOUNG, BILL TMSCA	TEAM EXPRESS	937.45	SOFTBALL SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET FEE TMSCA 55.00 STATE MEET SUPPLIES TMSCA 55.00 STATE MEET FEE TMSCA 55.00 STATE MEET FEE TMSCA 55.00 STATE MEET FEE TMSCA TROPHY PARTNER 1,131.48 ELLEMENTARY AWARDS GEORGE VALDEZ 85.00 OFFICIAL WALMART COMMUNITY BRC 286.71 WALMART COMMUNITY BRC WEATHERFORD COLLEGE 500.00 SOFTBALL PLAYOFF EXPENSE WHATABURGER INC. 586.56 TRACK MEALS WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE SALES INC. 15.22 GROUNDS SUPPLIES ALERT SERVICES 57.40 TRAINER SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES ANGEL TRAX SYSTEMS APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BACKS FLOWERS BUILDING SUPPLIES	TERRELL, DIANE	177.81	LUNCH BALANCE REFUND
TMSCA 402.00 STATE MEET FEE TMSCA 50.00 STATE MEET SUPPLIES TMSCA 57.00 STATE MEET SUPPLIES TMSCA 57.00 STATE MEET FEE TROPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 OFFICIAL GEORGE VALDEZ 85.00 BASEBALL OFFICIAL WALMART COMMUNITY BRC 286.71 INSTRUCTIONAL SUPPLIES WEATHERFORD COLLEGE 500.00 SOFTBALL PLAYOFF EXPENSE WHATABURGER INC. 586.56 TRACK MEALS WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE REPORTER NEWS 203.52 STUDENT SERVICES NOTICE ABILENE SALES INC. 15.22 GROUNDS SUPPLIES A.J. ENTERPRISES 9,905.36 BUS REPAIRS ALERT SERVICES 57.40 TRAINER SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES AP GAS & ELECTRIC ENERGY SOLUTIONS 3,962.24 ELECTRIC BILL APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO.	TEXAS COUNCIL ON ECONOMIC EDUCATION	50.00	INSTRUCTIONAL SUPPLIES
TMSCA 50.00 STATE MEET SUPPLIES TMSCA 57.00 STATE MEET FEE TROPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 OFFICIAL GEORGE VALDEZ 85.00 BASEBALL OFFICIAL WALMART COMMUNITY BRC 286.71 INSTRUCTIONAL SUPPLIES WEATHERFORD COLLEGE 500.00 SOFTBALL PLAYOFF EXPENSE WHATABURGER INC. 586.56 TRACK MEALS WOLLE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STATTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE REPORTER NEWS 203.52 STUDENT SERVICES NOTICE ABILENE SALES INC. 15.22 GROUNDS SUPPLIES A.J. ENTERPRISES 9,905.36 BUS REPAIRS ALERT SERVICES 57.40 TRAINER SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES APSAS & ELECTRIC ENERGY SOLUTIONS 3,962.24 ELECTRIC BILL APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO. 97.94 BUILDING SUPPLIES	TEXAS DEPT OF PUBLIC SAFETY	7.00	CRIMINAL HISTORY CHECK
TIMSCA 57.00 STATE MEET FEE TROPHY PARTNER 1,131.48 ELEMENTARY AWARDS GEORGE VALDEZ 85.00 OFFICIAL GEORGE VALDEZ 85.00 BASEBALL OFFICIAL WALMART COMMUNITY BRC 286.71 INSTRUCTIONAL SUPPLIES WEATHERFORD COLLEGE 500.00 SOFTBALL PLAYOFF EXPENSE WHATABURGER INC. 586.56 TRACK MEALS WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE REPORTER NEWS 203.52 STUDENT SERVICES NOTICE ABILENE SALES INC. 15.22 GROUNDS SUPPLIES A.J. ENTERPRISES 9,905.36 BUS REPAIRS ALERT SERVICES 57.40 TRAINER SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES AP GAS & ELECTRIC ENERGY SOLUTIONS 3,962.24 ELECTRIC BILL APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO.	TMSCA	402.00	STATE MEET FEE
TROPHY PARTNER GEORGE VALDEZ GEORGE VALDEZ BS.00 GEORGE VALDEZ BS.00 BASEBALL OFFICIAL WALMART COMMUNITY BRC WEATHERFORD COLLEGE WHATABURGER INC. WYLIE PROJECT GRADUATION ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY ABILENE RADIATOR & AIR CONDITIONING ABILENE RADIATOR & AIR CONDITIONING ABILENE SALES INC. ABILENE SALES INC. BUS REPAIRS ABILENE RADIATOR & AIR CONDITIONING ABILENE SALES INC. AJ. ENTERPRISES AJ. ENTERPRISES APGAS & ELECTRIC ENERGY SOLUTIONS APSCO SUPPLY CO. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAKER DISTRIBUTING CO. BUS REPORIER OF FLOWERS ABILEND GAS BULL INSTRUCTIONAL AWARDS ATMOS ENERGY BAKER DISTRIBUTING CO. PT.94 BUILDING SUPPLIES BAKER DISTRIBUTING CO.	TMSCA	50.00	STATE MEET SUPPLIES
GEORGE VALDEZ GEORGE VALDEZ GEORGE VALDEZ SS.00 BASEBALL OFFICIAL WALMART COMMUNITY BRC WEATHERFORD COLLEGE WHATABURGER INC. WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY ABILENE RADIATOR & AIR CONDITIONING ABILENE RADIATOR & AIR CONDITIONING ABILENE REPORTER NEWS ABILENE SALES INC. A.J. ENTERPRISES APOS.36 ALERT SERVICES ANGEL TRAX SYSTEMS APGAS & ELECTRIC ENERGY SOLUTIONS APSCO SUPPLY CO. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLIS BAKER DISTRIBUTING CO. 97.94 BUILDING SUPPLIES BAKER DISTRIBUTING CO.	TMSCA	57.00	STATE MEET FEE
GEORGE VALDEZ WALMART COMMUNITY BRC 286.71 WALMART COMMUNITY BRC 286.71 WEATHERFORD COLLEGE 500.00 SOFTBALL PLAYOFF EXPENSE WHATABURGER INC. 586.56 TRACK MEALS WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE SALES INC. 15.22 GROUNDS SUPPLIES AJ. ENTERPRISES 9,905.36 BUS REPAIRS ALERT SERVICES 57.40 TRAINER SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY BACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO.	TROPHY PARTNER	1,131.48	ELEMENTARY AWARDS
WALMART COMMUNITY BRC WEATHERFORD COLLEGE WHATABURGER INC. S586.56 WYLIE PROJECT GRADUATION TRACK MEALS WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL TOJECT GRADUATION 109.63 TRACK MEET WORKERS MEALS YOUNG, BILL TOJECT GRADUATION 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR THE REPAIRS ABILENE BATTERY & GOLF CARS TRACK MEALS YOUNG, BILL TOJECT GRADUATION TRACK MEALS WHET WORKERS MEALS YOUNG, BILL TRACK MEET WORKERS MEALS YOUNG, BILL TRACK MEET WORKERS MEALS YIDEO PRODUCTION SUPPLIES A USE REPAIRS ABILENE BATTERY & GOLF CARS THE REPAIRS ABILENE BATTERY & GOLF CARS TRACK MEALS TO STACK MEALS TO SUPPLIES ABILENE RADIATOR & AIR CONDITIONING TO BUS REPAIRS ABILENE REPORTER NEWS TO STUDENT SERVICES NOTICE ABILENE SALES INC. TO STUDENT SERVICES NOTICE ABILENE SALES INC. TRAINER SUPPLIES ANGEL TRAX SYSTEMS TRACK MEALS TRACK MEALS TO BUS REPAIRS TRACK MEALS TRACK MEALS TO BUS REPAIRS TO TRACK MEALS TO BUS REPAIRS TRACK MEALS TO BUS REPAIRS TO TRACK MEALS TO BUS REPAIRS TO TRACK MEALS TO PRODUCTION SUPPLIES TO TRACK MEALS TO TRACK MEALS TO TRACK MEALS TO TRACK MEALS THALS TO SUPPLIES TO TRACK MEALS TO TRACK MEALS TO TRACK MEALS THALS TO SUPPLIES TO TRACK MEALS THALS TO TRACK MEALS THALS TO TRACK MEALS THALS TO TRACK MEALS THALS TO SUPPLIES TO TRACK MEALS THALS TO TRACK MEALS THALS TO TRACK MEALS THALS TO TRACK MEALS THALS TO TRACK MEALS TO TRAC	GEORGE VALDEZ	85.00	OFFICIAL
WEATHERFORD COLLEGE WHATABURGER INC. WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL A-1 STARTER & ALTERNATOR ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY ABILENE RADIATOR & AIR CONDITIONING ABILENE REPORTER NEWS ABILENE SALES INC. AJ. ENTERPRISES ALERT SERVICES ANGEL TRAX SYSTEMS ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS ATHLETIC SUPPLY CO. ATHLETIC SUPPLY CO. ATHLETIC SUPPLY CO. BASSON BAKER DISTRIBUTING CO. SOFTBALL PLAYOFF EXPENSE TRACK MEALS TRACK MEALS TRACK MEALS TRACK MEET WORKERS MEALS TRACK MEALS WORKERS MEALS TRACK MEALS WORKERS MEALS TRACK MEALS TRACK MEALS TRACK MEALS WORKERS MEALS TRACK MEALS VEHICLE REPAIRS TRACK MEALS VEHICLE REPAIRS TO BUS REPAIRS TRACK MEALS PLAYOF EXPENSES TO BUS REPAIRS TRACK MEALS PLAYOF EXPENSES TO BUS REPAIRS TRACK MEALS TRACK MEET WORKERS MEALS TO BUS REPAIRS TO BUS REPAIRS TRACK MEALS TRACK MEET WORKERS MEALS TRACK MEET WORKERS MEALS TRACK MEET WORKERS TRACK MEALS TRACK MEET WORKERS TRACK MEALS TRACK MEALS TRACK MEET WORKERS TRACK MEALS TRACK MEALS TRACK MEALS TRACK MEALS TRACK MEALS TRACK MEALS TRACK MEET WORKERS TRACK MEALS TRA	GEORGE VALDEZ	85.00	BASEBALL OFFICIAL
WHATABURGER INC. 586.56 TRACK MEALS WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE REPORTER NEWS 203.52 STUDENT SERVICES NOTICE ABILENE SALES INC. 15.22 GROUNDS SUPPLIES A.J. ENTERPRISES 9,905.36 BUS REPAIRS ALERT SERVICES 57.40 TRAINER SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES AP GAS & ELECTRIC ENERGY SOLUTIONS 3,962.24 ELECTRIC BILL APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO.	WALMART COMMUNITY BRC	286.71	INSTRUCTIONAL SUPPLIES
WYLIE PROJECT GRADUATION 180.00 TRACK MEET WORKERS MEALS YOUNG, BILL 109.63 VIDEO PRODUCTION SUPPLIES A-1 STARTER & ALTERNATOR 794.80 BUS REPAIRS ABILENE BATTERY & GOLF CARS 1,931.53 VEHICLE REPAIRS ABILENE MAINTENANCE SUPPLY 308.00 JANITORIAL SUPPLIES ABILENE RADIATOR & AIR CONDITIONING 1,105.00 BUS REPAIRS ABILENE REPORTER NEWS 203.52 STUDENT SERVICES NOTICE ABILENE SALES INC. 15.22 GROUNDS SUPPLIES A.J. ENTERPRISES 9,905.36 BUS REPAIRS ALERT SERVICES 57.40 TRAINER SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES AP GAS & ELECTRIC ENERGY SOLUTIONS 3,962.24 ELECTRIC BILL APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BAACKS FLOWERS BUS REPAIRS TRAINER SUPPLIES BAS BILL BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO.	WEATHERFORD COLLEGE	500.00	SOFTBALL PLAYOFF EXPENSE
YOUNG, BILL A-1 STARTER & ALTERNATOR A-1 STARTER & ALTERNATOR ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY ABILENE RADIATOR & AIR CONDITIONING ABILENE REPORTER NEWS ABILENE SALES INC. AJ. ENTERPRISES ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS ATHLETIC SUPPLY CO. ATHLETIC SUPPLY CO. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BAKER DISTRIBUTING CO. BUS REPAIRS VEHICLE REPAIRS VEHICLE REPAIRS VEHICLE REPAIRS VEHICLE REPAIRS AVEHICLE REPAIRS 1,105.00 BUS REPAIRS STUDENT SERVICES NOTICE BUS REPAIRS BUS REPAIRS TRAINER SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES AP GAS & ELECTRIC ENERGY SOLUTIONS AJ,962.24 ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY OP-PAIRS BUILDING SUPPLIES BUS REPAIRS ATHLETIC SUPPLIES BUS REPAIRS BUS REPAIRS BUS REPAIRS ATHLETIC BUS REPAIRS BUS REPAIRS BUS REPAIRS BUS REPAIRS ATHLETIC BUS REPAIRS BUS REPAIRS BUS REPAIRS BUS REPAIRS ATHLETICS NOTICE BUS REPAIRS BUS REPAIRS BUS REPAIRS ATHLETICS NOTICE BUS REPAIRS B	WHATABURGER INC.	586.56	TRACK MEALS
A-1 STARTER & ALTERNATOR ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY ABILENE RADIATOR & AIR CONDITIONING ABILENE REPORTER NEWS ABILENE SALES INC. AJ. ENTERPRISES ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS ATHLETIC SUPPLY CO. ATHLETIC SUPPLY, INC. ATMOS ENERGY BUS REPAIRS TRAINER SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES AP GAS & ELECTRIC ENERGY SOLUTIONS ATHLETIC SUPPLY CO. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BAKER DISTRIBUTING CO. BUS REPAIRS ATHLETIC SUPPLIES BUS REPAIRS BUS REPAIRS BUS REPAIRS BUS REPAIRS ATHLETIC SUPPLIES BUS REPAIRS ATHLETIC SUPPLIES BUS REPAIRS BUS REPAIRS BUS REPAIRS ATHLETIC SUPPLIES BUS REPAIRS BUS REPAIRS BUS REPAIRS ATHLETIC SUPPLIES BUS REPAIRS B	WYLIE PROJECT GRADUATION	180.00	TRACK MEET WORKERS MEALS
ABILENE BATTERY & GOLF CARS ABILENE MAINTENANCE SUPPLY ABILENE RADIATOR & AIR CONDITIONING ABILENE REPORTER NEWS ABILENE REPORTER NEWS ABILENE SALES INC. AJ. ENTERPRISES ALERT SERVICES ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS ATHLETIC SUPPLY CO. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BAKER DISTRIBUTING CO. 1,931.53 VEHICLE REPAIRS AD8.00 JANITORIAL SUPPLIES ATHLETIC SUPPLY CO. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY CO. ATHLETIC SUPPLY	YOUNG, BILL	109.63	VIDEO PRODUCTION SUPPLIES
ABILENE MAINTENANCE SUPPLY ABILENE RADIATOR & AIR CONDITIONING ABILENE REPORTER NEWS ABILENE REPORTER NEWS ABILENE SALES INC. A.J. ENTERPRISES ALERT SERVICES ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BAKER DISTRIBUTING CO. 308.00 JANITORIAL SUPPLIES BUS REPAIRS TO BUS REPAIRS AP GAS US REPAIRS TRAINER SUPPLIES AP GAS WELECTRIC ENERGY SOLUTIONS AP GAS WELECTRIC ENERGY SOLUTIONS ATMOS ENERGY ATMOS ENERGY BAACKS FLOWERS BUS SUPPLIES AP GAS BILL BAACKS FLOWERS BUS REPAIRS	A-1 STARTER & ALTERNATOR	794.80	BUS REPAIRS
ABILENE RADIATOR & AIR CONDITIONING ABILENE REPORTER NEWS ABILENE SALES INC. ALENTERPRISES ALERT SERVICES ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BUS REPAIRS BUS REPAIRS BUS REPAIRS BUS REPAIRS BUS REPAIRS TRAINER SUPPLIES BUS REPAIRS FLOWERS ROBINSON BUILDING SUPPLIES	ABILENE BATTERY & GOLF CARS	1,931.53	VEHICLE REPAIRS
ABILENE REPORTER NEWS ABILENE SALES INC. A.J. ENTERPRISES ALERT SERVICES ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS ATHLETIC SUPPLY CO. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BAKER DISTRIBUTING CO. 203.52 STUDENT SERVICES NOTICE GROUNDS SUPPLIES BUS REPAIRS TRAINER SUPPLIES BUS SUPPLIES BUS SUPPLIES ELECTRIC BILL JANITORIAL SUPPLIES GAS BILL FLOWERS ROBINSON BUS SUPPLIES BUS	ABILENE MAINTENANCE SUPPLY	308.00	JANITORIAL SUPPLIES
ABILENE SALES INC. 15.22 GROUNDS SUPPLIES A.J. ENTERPRISES 9,905.36 BUS REPAIRS ALERT SERVICES 57.40 TRAINER SUPPLIES ANGEL TRAX SYSTEMS 3,212.90 BUS SUPPLIES AP GAS & ELECTRIC ENERGY SOLUTIONS 3,962.24 ELECTRIC BILL APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO. 97.94 BUILDING SUPPLIES	ABILENE RADIATOR & AIR CONDITIONING	1,105.00	BUS REPAIRS
A.J. ENTERPRISES ALERT SERVICES ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS APSCO SUPPLY CO. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BAKER DISTRIBUTING CO. 97.94 BUS REPAIRS BUS REPAIRS BUS REPAIRS BUS REPAIRS BAUS REPAIRS BUS REPAIRS BAUS REPAIRS BUS REPAIRS BAUS REPAIRS BUS REPAIRS TRAINER SUPPLIES BUS REPAIRS ATRAINER SUPPLIES BULL BULL SUPPLIES BUS REPAIRS TRAINER SUPPLIES BUS REPAIRS BUS REPAIRS TRAINER SUPPLIES	ABILENE REPORTER NEWS	203.52	STUDENT SERVICES NOTICE
ALERT SERVICES ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS APSCO SUPPLY CO. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BAKER DISTRIBUTING CO. 57.40 TRAINER SUPPLIES BUS SU	ABILENE SALES INC.	15.22	GROUNDS SUPPLIES
ANGEL TRAX SYSTEMS AP GAS & ELECTRIC ENERGY SOLUTIONS APSCO SUPPLY CO. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BAKER DISTRIBUTING CO. 3,212.90 BUS SUPPLIES ELECTRIC BILL JANITORIAL SUPPLIES 1,397.00 INSTRUCTIONAL AWARDS GAS BILL FLOWERS ROBINSON BUILDING SUPPLIES	A.J. ENTERPRISES	9,905.36	BUS REPAIRS
AP GAS & ELECTRIC ENERGY SOLUTIONS APSCO SUPPLY CO. ATHLETIC SUPPLY, INC. ATMOS ENERGY BAACKS FLOWERS BAKER DISTRIBUTING CO. 3,962.24 ELECTRIC BILL JANITORIAL SUPPLIES 1,397.00 INSTRUCTIONAL AWARDS GAS BILL FLOWERS ROBINSON BUILDING SUPPLIES	ALERT SERVICES	57.40	TRAINER SUPPLIES
APSCO SUPPLY CO. 222.74 JANITORIAL SUPPLIES ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO. 97.94 BUILDING SUPPLIES	ANGEL TRAX SYSTEMS	3,212.90	BUS SUPPLIES
ATHLETIC SUPPLY, INC. 1,397.00 INSTRUCTIONAL AWARDS ATMOS ENERGY 3,773.98 GAS BILL BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO. 97.94 BUILDING SUPPLIES	AP GAS & ELECTRIC ENERGY SOLUTIONS	3,962.24	ELECTRIC BILL
ATMOS ENERGY 3,773.98 GAS BILL BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO. 97.94 BUILDING SUPPLIES	APSCO SUPPLY CO.	222.74	JANITORIAL SUPPLIES
BAACKS FLOWERS 112.50 FLOWERS ROBINSON BAKER DISTRIBUTING CO. 97.94 BUILDING SUPPLIES	ATHLETIC SUPPLY, INC.	1,397.00	INSTRUCTIONAL AWARDS
BAKER DISTRIBUTING CO. 97.94 BUILDING SUPPLIES	ATMOS ENERGY	3,773.98	GAS BILL
	BAACKS FLOWERS	112.50	FLOWERS ROBINSON
BENCHMARK 1,149.25 CONTRACTED SERVICE	BAKER DISTRIBUTING CO.	97.94	BUILDING SUPPLIES
	BENCHMARK	1,149.25	CONTRACTED SERVICE

BIG COUNTRY TIRE, INC.	1,504.50	BUS REPAIRS
BIG COUNTRY TROPHIES	239.00	ATHLETIC AWARDS
BLUE BELL CREAMERIES, L.P.	234.24	CAFETERIA SUPPLIES
BMC WEST CORPORATION	63.76	GROUNDS SUPPLIES
BUCK'S COLLISION CENTER	81.40	BUS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	7,812.50	NEW CONSTRUCTION ELEM.
CHICK FIL A	7,205.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	385.26	JANITORIAL SUPPLIES
CITY OF ABILENE	1,002.92	WATER BILL
CITY OF ABILENE	160.00	SOCCER SECURITY
DAY SIGN CO.	387.50	SCOREBOARD REPAIR
DEMCO	478.63	LIBRARY SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES, INC.	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	6,784.56	CONTRACTED SERVICE
ELAN PUBLISHING CO, INC.	110.35	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	139.20	MAINTENANCE SUPPLIES
EMPIRE PAPER COMPANY	2,549.64	CUSTODIAL SUPPLIES
FIREHOUSE SUBS	956.00	CAFETERIA SUPPLIES
FUNANDFUNCTION.COM	433.81	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	10,581.37	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	107.80	MAINTENANCE SUPPLIES
HEAVY DUTY BUS PARTS INC.	35.12	BUS SUPPLIES
HENDRICK MEDICAL CENTER	7,919.50	MARCH OT/PT SERVICES
HYDROTEX	3,902.36	BUS SUPPLIES
INTERSTATE ALL BATTERY CENTER	53.28	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF TEXAS	250.29	BUILDING SUPPLIES
IRWIN TELESCOPIC SEATING CO.	7,504.80	GROUNDS REPAIRS
JACKSON BROS. FEED & SEED	43.23	BUILDING SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	719.76	AWARDS
LABATT FOOD SERVICE	54,614.31	CAFETERIA SUPPLIES
LEARNING WRAP-UPS INC.	64.49	INSTRUCTIONAL SUPPLIES
LEONARD WATER SERVICES, LTD	1,331.91	MAINTENANCE REPAIRS
LEVRETS OFFICE MACHINES	269.00	OFFICE SUPPLIES
THE LIBRARY STORE	153.88	LIBRARY SUPPLIES
LISCO SPORTS, LLC	1,800.00	GROUNDS HIGH JUMP MAT
LRP PUBLICATIONS	3,065.00	SUBSCRIPTION RENEWAL
WILLIAM V. MACGILL & CO.	470.81	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	452.71	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	231.06	VEHICLE SUPPLIES
MIDWAY PLUMBING	1,099.09	BUILDING REPAIRS
MOBILE PHONE OF TEXAS, INC.	282.70	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,552.08	CAFETERIA SUPPLIES
MUFFLER SHOPPE	200.00	BUS REPAIRS
NAPA AUTO PARTS	791.44	BUS SUPPLIES
NCS PEARSON INC.	170.00	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	6.75	BUS SUPPLIES
OFFICE DEPOT, INC.	2,376.28	ADMIN. SUPPLIES

OFFICE DEPOT CREDIT PLAN		CANADUC CUIDDUIEC
	179.97	CAMPUS SUPPLIES
ORIENTAL TRADING CO.	271.57	TITLE I SUPPLIES
PACK N' MAIL	305.33	SHIPPING FEES
THE PAINT AND SAFETY STORE INC.	1,603.07	JANITORIAL SUPPLIES TITLE I SUPPLIES
PIONEER VALLEY BOOKS	1,471.50	
PRECISION UNLIMITED, INC.	2,820.91	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	2,712.49	BUS REPAIRS
QUALITY IMPLEMENT CO.	143.84	MOWER PARTS
REALLY GOOD STUFF INC. REED BEVERAGE	235.31	TITLE 1 SUPPLIES CAFETERIA SUPPLIES
	2,379.18 156.00	
RJS ENTERPRISES INC.		OFFICE SUPPLIES
RW SERVICES	455.00	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	350.00	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	247.14	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	163.12	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	2,008.30	GROUND SUPPLIES
STONE PAPER & SUPPLY CO.	180.00	CUSTODIAL SUPPLIES
SUDDENLINK TEVAS COURTS 8 WINDSCREENS	922.06	CONTRACTED SERVICE
TEXAS COURTS & WINDSCREENS	299.00	JH WINDSCREENS
TRANE COMPANY	1,538.00	HVAC REPAIRS
TREETOP PUBLISHING	609.60	LIBRARY SUPPLIES
UNIFIRST UNIFORMS	1,033.27	CUSTODIAL UNIFORMS
UNITED CLIPERAARKET	175.00	MONTHLY FEE
UNITED SUPERMARKET	380.38	INSTRUCTIONAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,098.52	FUEL
U.S. FOOD SERVICE	267.75	DELIVERY CHARGE LIBRARY SUPPLIES
U.S.I. INC.	909.15	
VALERO MARKETING WAGNER SUPPLY CO.	72.68 116.00	FUEL CUSTODIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	879.70	HVAC REPAIRS
WEST TEXAS RETAIL ENERGY	78.85	ELECTRIC BILL
XEROX CORPORATION	9,225.73	CONTRACTED SERVICE
ALNOX CONFORMATION	3,223.73	CONTRACTED SERVICE
BAI	21,473.06	HS PERFORMING ARTS
CADCO	133,449.18	HS PERFORMING ARTS
ENPROTECH HIBBS & TODD	755.00	HS PERFORMING ARTS
PRESIDENT		SECRETARY
5/08/17		
DATE		