VENDOR         AMOUNT         DESCRIPTION           ABC DOOR CLOSER SERVICE         75.00         BUILDING REPAIRS           ABILENE IS.D.         350.00         GOLF FEE           ABILENE MAINTENANCE SUPPLY         93.75         CUSTODIAL SUPPLIES           ABILENE MAINTENANCE SUPPLY         93.75         CUSTODIAL SUPPLIES           ABILENE REPORTER NEWS         174.24         OOL LIBRARY SUBSCRIPTION           ALJ. ENTERPRISES         275.26         BUS REPAIR           ALJ. HYTERPRISES         2796.38         INSTRUCTIONAL SUPPLIES           ACADEMY         21.98         INSTRUCTIONAL SUPPLIES           ACADEMY         21.98         INSTRUCTIONAL SUPPLIES           AMAZON         1,00.29         INSTRUCTIONAL SUPPLIES           APPLE ITUNES         263.10         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BBQ         13.65         ADMIN TRAVEL           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           EXXON         37.04         ADMIN TRAVEL           EXXON         37.04         ADMIN TRAVEL           HOLIDAY INN         14.90         GIRLS BASKETB			INVOICE
ABILENE I.S.D.         350.00         GOLF FEE           ABILENE MAINTENANCE SUPPLY         93.75         CUSTODIAL SUPPLIES           ABILENE REPORTER NEWS         174.24         001 LIBRARY SUBSCRIPTION           A.J. ENTERPRISES         275.26         BUS REPAIR           ALY, THOMAS         72.00         BASKETBALL OFFICIAL           AMERICAN EXPRESS         2,796.38         INSTRUCTIONAL SUPPLIES           ACADEMY         21.98         INSTRUCTIONAL SUPPLIES           AL'S         24.12         BOARD EXPENSE           AMAZON         1,000.29         INSTRUCTIONAL SUPPLIES           APPLE ITUNES         263.10         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BBQ         13.65         ADMIN TRAVEL           EBI SIAUGURAL CONF.         25.00         ADMIN TRAVEL           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           EXXON         37.04         ADMIN TRAVEL           EVILLEN SUPPLIES         110.58         BUS SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITURES         110.58         INSTRUCTIONAL SUPPL	VENDOR	AMOUNT	
ABILENE MAINTENANCE SUPPLY         93.75         CUSTODIAL SUPPLIES           ABILENE REPORTER NEWS         174.24         001 LIBRARY SUBSCRIPTION           ALJ. ENTERPISES         275.26         BUS REPAIR           ALY, THOMAS         72.00         BASKETBALL OFFICIAL           AMERICAN EXPRESS         2,796.38         INSTRUCTIONAL SUPPLIES           ACADEMY         21.98         INSTRUCTIONAL SUPPLIES           AL'S         24.12         BOARD EXPENSE           AMAZON         1,000.29         INSTRUCTIONAL SUPPLIES           APPLEI TUNES         263.10         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BBQ         13.65         ADMIN TRAVEL           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           EXXON         37.04         ADMIN TRAVEL           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITUNES         110.58         INSTRUCTIONAL SUPPLIES           MARRIOTT         43.00         ADMIN TRAVEL           MAYERICK TRAVEL         50.01         IMCAT CONF TRAVEL           NIKE, COM         194.85         BUS SUPPLIES	ABC DOOR CLOSER SERVICE		BUILDING REPAIRS
ABILENE REPORTER NEWS         174.24         001 LIBRARY SUBSCRIPTION           A.J. ENTERPRISES         275.26         BUS REPAIR           ALY, THOMAS         72.00         BASKETBALL OFICIAL           AMERICAN EXPRESS         2,796.38         INSTRUCTIONAL SUPPLIES           ACADEMY         21.98         INSTRUCTIONAL SUPPLIES           AL'S         24.12         BOARD EXPENSE           AMAZON         1,000.29         INSTRUCTIONAL SUPPLIES           APPLE ITUNES         263.10         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BEQ         13.65         ADMIN TRAVEL           EB INAUGURAL CONF.         25.00         ADMIN TRAVEL           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           GARBOS         21.25         BUILDING SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           MAYERICK TRAVEL         50.01         IMCAT CONE TRAVEL           MIKECOM         194.85         BUS SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES	ABILENE I.S.D.	350.00	GOLF FEE
AJ. ENTERPRISES         275.26         BUS REPAIR           ALY, THOMAS         72.00         BASKETBALL OFFICIAL           AMERICAN EXPRESS         2,796.38         INSTRUCTIONAL SUPPLIES           ACADEMY         21.98         INSTRUCTIONAL SUPPLIES           AL'S         24.12         BOARD EXPENSE           AMAZON         1,000.29         INSTRUCTIONAL SUPPLIES           APPLE ITUNES         263.10         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BBQ         13.65         ADMIN TRAVEL           EB INAUGURAL CONF.         25.00         ADMIN TRAVEL           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           GARBOS         21.25         BUILDING SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITUNES         110.58         INSTRUCTIONAL SUPPLIES           MARRIOTT         43.00         ADMIN TRAVEL           MAVERICK TRAVEL         50.01         IMCAT CONF TRAVEL           NIKE.COM         194.85         BUS SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES	ABILENE MAINTENANCE SUPPLY	93.75	CUSTODIAL SUPPLIES
ALY, THOMAS	ABILENE REPORTER NEWS	174.24	001 LIBRARY SUBSCRIPTION
AMERICAN EXPRESS         2,796.38         INSTRUCTIONAL SUPPLIES           ACADEMY         21.98         INSTRUCTIONAL SUPPLIES           AL'S         24.12         BOARD EXPENSE           AMAZON         1,000.29         INSTRUCTIONAL SUPPLIES           APPLE ITUNES         263.10         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BBQ         13.65         ADMIN TRAVEL           EB INAUGURAL CONF.         25.00         ADMIN MEETING           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           GARBOS         21.25         BUILDING SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITUNES         110.58         INSTRUCTIONAL SUPPLIES           MARRIOTT         43.00         ADMIN TRAVEL           MAVERICK TRAVEL         50.01         IMCAT CONF TRAVEL           NIKE, COM         194.85         BUS SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           STAG	A.J. ENTERPRISES	275.26	BUS REPAIR
ACADEMY         21.98         INSTRUCTIONAL SUPPLIES           AL'S         24.12         BOARD EXPENSE           AMAZON         1,000.29         INSTRUCTIONAL SUPPLIES           APPLE ITUNES         263.10         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BRQ         13.65         ADMIN TRAVEL           EB INAUGURAL CONF.         25.00         ADMIN MEETING           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           GARBOS         21.25         BUILDING SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITUNES         110.58         INSTRUCTIONAL SUPPLIES           MARRIOTT         43.00         ADMIN TRAVEL           MAVERICK TRAVEL         50.01         IMCAT CONF TRAVEL           MAYERICK TRAVEL         11.79         BAND SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OMNI         250.70         IMCAT CONF TRAVEL           PANDA PANDA         23.30         ADMIN TRAVEL           PIZZA INN         50.88         MEAL FOR BAND OFFICERS           SHERATON	ALY, THOMAS	72.00	BASKETBALL OFFICIAL
AL'S         24.12         BOARD EXPENSE           AMAZON         1,000.29         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BBQ         13.65         ADMIN TRAVEL           EB INAUGURAL CONF.         25.00         ADMIN MEETING           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           GARBOS         21.25         BUILDING SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITUNES         110.58         INSTRUCTIONAL SUPPLIES           MARRIOTT         43.00         ADMIN TRAVEL           MAYERICK TRAVEL         50.01         IMCAT CONF TRAVEL           NIKE, COM         194.85         BUS SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OMNI         250.70         IMCAT CONF TRAVEL           PANDA PANDA         23.30         ADMIN TRAVEL           PIZZA INN         50.88         MEAL FOR BAND OFFICERS           STAMPS.COM         15.99         STAMPS           STAMPS.COM         15.99         STAMPS           SUPPLIES OUTLET.COM         97.58	AMERICAN EXPRESS	2,796.38	INSTRUCTIONAL SUPPLIES
AMAZON         1,000.29         INSTRUCTIONAL SUPPLIES           APPLE ITUNES         263.10         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BRQ         13.65         ADMIN TRAVEL           EB INAUGURAL CONF.         25.00         ADMIN MEETING           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           GARBOS         21.25         BUILDING SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITUNES         110.58         INSTRUCTIONAL SUPPLIES           MARRIOTT         43.00         ADMIN TRAVEL           MAYERICK TRAVEL         50.01         IMCAT CONF TRAVEL           NIKE.COM         194.85         BUS SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OFMIN         50.88         MEAL FOR BAND OFFICERS           SHERATON         21.00         TRAVEL EXPENSE           STAGE ACCENTS         233.75         CHOIR SUPPLIES           STAMPS.COM         15.99         STAMPS           SUPPLIES OUTLET.COM	ACADEMY	21.98	INSTRUCTIONAL SUPPLIES
APPLE ITUNES         263.10         INSTRUCTIONAL SUPPLIES           BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BBQ         13.65         ADMIN TRAVEL           EB INAUGURAL CONF.         25.00         ADMIN MEETING           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           GARBOS         21.25         BUILDING SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITUNES         110.58         INSTRUCTIONAL SUPPLIES           MARRIOTT         43.00         ADMIN TRAVEL           MIKE.COM         194.85         BUS SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OMNI         250.70         IMCAT CONF TRAVEL           PANDA PANDA         23.30         ADMIN TRAVEL           PIZZA INN         50.88         MEAL FOR BAND OFFICERS           SHERATON         21.00         TRAVEL EXPENSE           STAMPS.COM         15.99         STAMPS           SUPPLIES OUTLET.COM         97.58         OFFICE SUPPLIES           TOWN & COUNTRY	AL'S	24.12	BOARD EXPENSE
BEST BUY         99.99         SOUND SYSTEM FOR AG SHOW BARN           COOPERS BBQ         13.65         ADMIN TRAVEL           EB INAUGURAL CONF.         25.00         ADMIN MEETING           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           GARBOS         21.25         BUILDING SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITUNES         110.58         INSTRUCTIONAL SUPPLIES           MARRIOTT         43.00         ADMIN TRAVEL           MAVERICK TRAVEL         50.01         IMCAT CONF TRAVEL           NIKE.COM         194.85         BUS SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OMIN         250.70         IMCAT CONF TRAVEL           PANDA PANDA         23.30         ADMIN TRAVEL           PIZZA INN         50.88         MEAL FOR BAND OFFICERS           SHERATON         21.00         TRAVEL EXPENSE           STAGE ACCENTS         233.75         CHOIR SUPPLIES           SUPPLIES OUTLET.COM         97.58         OFFICE SUPPLIES           SUPPLIES OUTLET.COM         97.58         OFFICE SUPPLIES           ANDERSON, ROBE	AMAZON	1,000.29	INSTRUCTIONAL SUPPLIES
COOPERS BBQ EB INAUGURAL CONF. EB INAUGURAL CONF. ENTERPRISE 1,172.22 CAR RENTAL FOR BUS ACCIDENT EXXON 37.04 ADMIN TRAVEL GARBOS 21.25 BUILDING SUPPLIES HOLIDAY INN 149.80 GIRLS BASKETBALL TRAVEL ITUNES 110.58 INSTRUCTIONAL SUPPLIES MARRIOTT 43.00 ADMIN TRAVEL MAVERICK TRAVEL NIKE.COM 194.85 BUS SUPPLIES OFFICE DEPOT 11.79 BAND SUPPLIES OFFICE DEPOT 11.79 BAND SUPPLIES OMNI 1250.70 IMCAT CONF TRAVEL NIKE.AND PANDA PANDA 23.30 ADMIN TRAVEL PANDA PANDA 123.30 ADMIN TRAVEL STAMPS.COM 15.99 STAMPS. STAMPS.COM 15.99 STAMPS. SUPPLIES OUTLET.COM 97.58 OFFICE SUPPLIES TOWN & COUNTRY 15.02 ADMIN TRAVEL TRAILPALS ANDERSON, ROBERT BACCUS, GENEVA BARRINGTON, TERRY BOULDIN, KATHY GC.50 LUNCH ACCOUNT REFUND BULLESON, DUSTY BULLESON, DUSTY BULLESON, DUSTY BULLESON, DUSTY BULLESON, DUSTY BULLESON, OFFICIAL	APPLE ITUNES	263.10	INSTRUCTIONAL SUPPLIES
EB INAUGURAL CONF.         25.00         ADMIN MEETING           ENTERPRISE         1,172.22         CAR RENTAL FOR BUS ACCIDENT           EXXON         37.04         ADMIN TRAVEL           GARBOS         21.25         BUILDING SUPPLIES           HOLIDAY INN         149.80         GIRLS BASKETBALL TRAVEL           ITUNES         110.58         INSTRUCTIONAL SUPPLIES           MARRIOTT         43.00         ADMIN TRAVEL           MAVERICK TRAVEL         50.01         IMCAT CONF TRAVEL           NIKE.COM         194.85         BUS SUPPLIES           OFFICE DEPOT         11.79         BAND SUPPLIES           OMNI         250.70         IMCAT CONF TRAVEL           PANDA PANDA         23.30         ADMIN TRAVEL           PIZZA INN         50.88         MEAL FOR BAND OFFICERS           SHERATON         21.00         TRAVEL EXPENSE           STAGE ACCENTS         233.75         CHOIR SUPPLIES           STAMPS.COM         15.99         STAMPS           SUPPLIES OUTLET.COM         97.58         OFFICE SUPPLIES           TOWN & COUNTRY         15.02         ADMIN TRAVEL           TRAILPALS         127.95         001 VOCATIONAL SUPPLIES           ANDERSON, ROBERT <td< td=""><td>BEST BUY</td><td>99.99</td><td>SOUND SYSTEM FOR AG SHOW BARN</td></td<>	BEST BUY	99.99	SOUND SYSTEM FOR AG SHOW BARN
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EXXON 37.04 ADMIN TRAVEL GARBOS 21.25 BUILDING SUPPLIES HOLIDAY INN 149.80 GIRLS BASKETBALL TRAVEL ITUNES 110.58 INSTRUCTIONAL SUPPLIES MARRIOTT 43.00 ADMIN TRAVEL MAVERICK TRAVEL 50.01 IMCAT CONF TRAVEL NIKE.COM 194.85 BUS SUPPLIES OFFICE DEPOT 11.79 BAND SUPPLIES OMNI 250.70 IMCAT CONF TRAVEL PANDA PANDA PANDA 23.30 ADMIN TRAVEL PIZZA INN 50.88 MEAL FOR BAND OFFICERS STAGE ACCENTS 233.75 CHOIR SUPPLIES STAMPS.COM 15.99 STAMPS SUPPLIES OUTLET.COM 97.58 OFFICE SUPPLIES TOWN & COUNTRY 15.02 ADMIN TRAVEL TRAILPALS 127.95 OO1 VOCATIONAL SUPPLIES ANDERSON, ROBERT 200.00 BAND CLINICIAN BACCUS, GENEVA 20.10 LUNCH ACCOUNT REFUND BARRINGTON, TERRY 150.00 GOLF MEALS BARRINGTON, TERRY 150.00 GOLF MEALS BARRINGTON, TERRY 153.62 FUEL BIG SPRING I.S.D. 400.00 GOLF FEE BLUE BELL CREAMERIES, L.P. 91.71 CAFETERIA BUE STAR BUS SALES LTD 5,000.00 2004 MINI BUS BOONE, PHILLIP 83.94 OFFICE SUPPLIES BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND BURLESON, DUSTY 92.00 OFFICIAL	EB INAUGURAL CONF.	25.00	ADMIN MEETING
GARBOS HOLIDAY INN HOLIDAY INSTRUCTIONAL SUPPLIES  MARRIOTT HOLIDAY INSTRUCTIONAL SUPPLIES HINSTRUCTIONAL SUPPLIES HINSTRUCTIONAL SUPPLIES HINSTRUCTIONAL SUPPLIES HOLIDAY INCAT CONF TRAVEL HINGLOOM HOLIDAY BAND SUPPLIES HOLIDAY END SUPPLIES HOLIDAY HOLIDAY END SUPPLIES HOLIDAY END SUPPLIES HOLIDAY HOLIDAY HOLIDAY HOLIDAY END SUPPLIES HOLIDAY HOLIDA	ENTERPRISE	1,172.22	CAR RENTAL FOR BUS ACCIDENT
HOLIDAY INN  ITUNES  ITUNES  I10.58  INSTRUCTIONAL SUPPLIES  MARRIOTT  43.00  ADMIN TRAVEL  MAVERICK TRAVEL  MAVERICK TRAVEL  INKE.COM  194.85  OFFICE DEPOT  OMNI  250.70  IMCAT CONF TRAVEL  PANDA PANDA  PIZZA INN  50.88  MEAL FOR BAND OFFICERS  SHERATON  STAMPS.COM  15.99  STAMPS.COM  SUPPLIES  OFFICE SUPPLIES  TOWN & COUNTRY  TRAVEL  ANDERSON, ROBERT  BACCUS, GENEVA  BARRINGTON, TERRY  BARRINGTON, TERRY  BARRINGTON, TERRY  BARRINGTON, TERRY  BIG SPRING I.S.D.  BUG LESS OFFICE SUPPLIES  BOULDIN, KATHY  BOONE, PHILLIP  BOULDIN, KATHY  BUS DOUT IMCAT CONF TRAVEL  TOM A 30.00  ADMIN TRAVEL  TRAVEL TRAVEL  TRAVEL  TRAVEL  TRAVEL  TRAVEL  TRAVEL  TRAVEL  TRAVEL  TRAVEL TRAVEL  TRAVE	EXXON	37.04	ADMIN TRAVEL
ITUNES MARRIOTT MARRIOTT MAVERICK TRAVEL MAVERICK TRAVEL MAVERICK TRAVEL MIKE.COM 194.85 OFFICE DEPOT 11.79 BAND SUPPLIES OMNI 250.70 IMCAT CONF TRAVEL PANDA PANDA PANDA PIZZA INN 50.88 MEAL FOR BAND OFFICERS SHERATON 21.00 TRAVEL EXPENSE STAMPS.COM 15.99 STAMPS SUPPLIES OUTLET.COM 97.58 OFFICE SUPPLIES OUT VOCATIONAL SUPPLIES ANDERSON, ROBERT BACCUS, GENEVA BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BIUS BELLC CREAMERIES, L.P. BIUS ETAR BUS SALES LTD BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BUS SUPPLIES BUS SUPPLIES DI IMCAT CONF TRAVEL MICATE CONF TRAVEL TILT.79 DOI 10 VOCATIONAL SUPPLIES DIVIDED LUNCH ACCOUNT REFUND GOLF MEALS BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BUS SOULD LUNCH ACCOUNT REFUND BURLESON, DUSTY POLON  ADMIN TRAVEL TILT.79 BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES LUNCH ACCOUNT REFUND DEFICIAL	GARBOS	21.25	BUILDING SUPPLIES
MARRIOTT MAVERICK TRAVEL MAVERICK TRAVEL  NIKE.COM  OFFICE DEPOT  OMNI  250.70  IMCAT CONF TRAVEL  NIKE.COM  OFFICE DEPOT  OMNI  250.70  IMCAT CONF TRAVEL  MACH CONF TRAVEL  PANDA PANDA  23.30  ADMIN TRAVEL  PANDA PANDA  PIZZA INN  50.88  MEAL FOR BAND OFFICERS  SHERATON  STAGE ACCENTS  STAGE ACCENTS  STAMPS.COM  15.99  SUPPLIES OUTLET.COM  97.58  OFFICE SUPPLIES  TOWN & COUNTRY  15.02  ADMIN TRAVEL  TRAVEL EXPENSE  TOWN & COUNTRY  15.02  ADMIN TRAVEL  TRAILPALS  ANDERSON, ROBERT  BACCUS, GENEVA  BARRINGTON, TERRY  BIG SPRING I.S.D.  BULE BELL CREAMERIES, L.P.  BILUE STAR BUS SALES LTD  SOUNCH OFFICE SUPPLIES  BULL STAR BUS SALES LTD  BOONE, PHILLIP  BOULDIN, KATHY  62.50  LUNCH ACCOUNT REFUND  BURLESON, DUSTY  92.00  OFFICIAL	HOLIDAY INN	149.80	GIRLS BASKETBALL TRAVEL
MAVERICK TRAVEL NIKE.COM 194.85 BUS SUPPLIES OFFICE DEPOT 11.79 BAND SUPPLIES OMNI 250.70 IMCAT CONF TRAVEL PANDA PANDA 250.70 PANDA PANDA PIZZA INN 50.88 MEAL FOR BAND OFFICERS SHERATON 21.00 TRAVEL EXPENSE STAMPS.COM 15.99 STAMPS.COM 250.70 TRAVEL EXPENSE STAMPS.COM 15.99 STAMPS.COM 97.58 OFFICE SUPPLIES TOWN & COUNTRY 15.02 ADMIN TRAVEL TRAILPALS 127.95 ANDERSON, ROBERT BACCUS, GENEVA BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BIG SPRING I.S.D. BUE BELL CREAMERIES, L.P. BIUE STAR BUS SALES LTD BOONE, PHILLIP BOULDIN, KATHY BUS LOS OFFICIAL BUS SUPPLIES BUS	ITUNES	110.58	INSTRUCTIONAL SUPPLIES
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OFFICE DEPOT OMNI 250.70 IMCAT CONF TRAVEL PANDA PANDA PANDA PANDA PANDA PIZZA INN 50.88 MEAL FOR BAND OFFICERS SHERATON 21.00 TRAVEL EXPENSE STAGE ACCENTS STAGE ACCENTS STAMPS.COM 15.99 STAMPS SUPPLIES OUTLET.COM 97.58 OFFICE SUPPLIES TOWN & COUNTRY 15.02 ADMIN TRAVEL TRAILPALS ANDERSON, ROBERT 200.00 BAND CLINICIAN BACCUS, GENEVA BARRINGTON, TERRY 180.00 GOLF MEALS BARRINGTON, TERRY 180.00 GOLF MEALS BARRINGTON, TERRY 153.62 FUEL BIG SPRING I.S.D. BULB BELL CREAMERIES, L.P. BIUE STAR BUS SALES LTD  BOONE, PHILLIP BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND  BURLESON, DUSTY 92.00 OFFICIAL	MAVERICK TRAVEL	50.01	IMCAT CONF TRAVEL
OMNI250.70IMCAT CONF TRAVELPANDA PANDA23.30ADMIN TRAVELPIZZA INN50.88MEAL FOR BAND OFFICERSSHERATON21.00TRAVEL EXPENSESTAGE ACCENTS233.75CHOIR SUPPLIESSTAMPS.COM15.99STAMPSSUPPLIES OUTLET.COM97.58OFFICE SUPPLIESTOWN & COUNTRY15.02ADMIN TRAVELTRAILPALS127.95001 VOCATIONAL SUPPLIESANDERSON, ROBERT200.00BAND CLINICIANBACCUS, GENEVA20.10LUNCH ACCOUNT REFUNDBARRINGTON, TERRY180.00GOLF MEALSBARRINGTON, TERRY150.00GOLF MEALSBARRINGTON, TERRY153.62FUELBIG SPRING I.S.D.400.00GOLF FEEBLUE BELL CREAMERIES, L.P.91.71CAFETERIABLUE STAR BUS SALES LTD5,000.002004 MINI BUSBOONE, PHILLIP83.94OFFICE SUPPLIESBOULDIN, KATHY62.50LUNCH ACCOUNT REFUNDBURLESON, DUSTY92.00OFFICIAL	NIKE.COM	194.85	BUS SUPPLIES
PANDA PANDA PANDA PANDA PIZZA INN SO.88 MEAL FOR BAND OFFICERS SHERATON STAGE ACCENTS STAGE ACCENTS STAMPS.COM SUPPLIES STAMPS.COM SUPPLIES OUTLET.COM TOWN & COUNTRY TOWN & COUNTRY TRAILPALS ANDERSON, ROBERT BACCUS, GENEVA BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BARRINGTON, TERRY BUB BELL CREAMERIES, L.P. BLUE BELL CREAMERIES, L.P. BLUE STAR BUS SALES LTD BOONE, PHILLIP BOONE, PHILLIP BOULDIN, KATHY BULL STAR BUS SALES LTD BURLESON, DUSTY BURLESON, DUSTY BURLESON, DUSTY  ADMIN TRAVEL CHOIR SUPPLIES CHOIR SUPPLIES MEAL FOR BAND CLINICIAN DFICE SUPPLIES BOULDIN, KATHY BURLESON, DUSTY BOONE, PHILLIP BULL STAR BUS SALES LTD BULL STAR BUS SALES LTD BURLESON, DUSTY BURLESON, DUSTY BURLESON, DUSTY  ADMIN TRAVEL BUE STAR BAND OFFICE SUPPLIES BULL UNCH ACCOUNT REFUND BURLESON, DUSTY BURLESON, DUSTY  BURLESON, DUSTY  BURLESON, DUSTY  BURLESON, DUSTY  BURLESON, DUSTY  BURLESON, DUSTY  BURLESON, DUSTY  BURLESON, DUSTY  BURLESON, DUSTY  BURLESON, DUSTY	OFFICE DEPOT	11.79	BAND SUPPLIES
PIZZA INN50.88MEAL FOR BAND OFFICERSSHERATON21.00TRAVEL EXPENSESTAGE ACCENTS233.75CHOIR SUPPLIESSTAMPS.COM15.99STAMPSSUPPLIES OUTLET.COM97.58OFFICE SUPPLIESTOWN & COUNTRY15.02ADMIN TRAVELTRAILPALS127.95001 VOCATIONAL SUPPLIESANDERSON, ROBERT200.00BAND CLINICIANBACCUS, GENEVA20.10LUNCH ACCOUNT REFUNDBARRINGTON, TERRY180.00GOLF MEALSBARRINGTON, TERRY150.00GOLF MEALSBARRINGTON, TERRY153.62FUELBIG SPRING I.S.D.400.00GOLF FEEBLUE BELL CREAMERIES, L.P.91.71CAFETERIABLUE STAR BUS SALES LTD5,000.002004 MINI BUSBOONE, PHILLIP83.94OFFICE SUPPLIESBOULDIN, KATHY62.50LUNCH ACCOUNT REFUNDBURLESON, DUSTY92.00OFFICIAL	OMNI	250.70	IMCAT CONF TRAVEL
SHERATON 21.00 TRAVEL EXPENSE  STAGE ACCENTS 233.75 CHOIR SUPPLIES  STAMPS.COM 15.99 STAMPS  SUPPLIES OUTLET.COM 97.58 OFFICE SUPPLIES  TOWN & COUNTRY 15.02 ADMIN TRAVEL  TRAILPALS 127.95 001 VOCATIONAL SUPPLIES  ANDERSON, ROBERT 200.00 BAND CLINICIAN  BACCUS, GENEVA 20.10 LUNCH ACCOUNT REFUND  BARRINGTON, TERRY 180.00 GOLF MEALS  BARRINGTON, TERRY 155.00 GOLF MEALS  BARRINGTON, TERRY 153.62 FUEL  BIG SPRING I.S.D. 400.00 GOLF FEE  BLUE BELL CREAMERIES, L.P. 91.71 CAFETERIA  BLUE STAR BUS SALES LTD 5,000.00 2004 MINI BUS  BOONE, PHILLIP 83.94 OFFICE SUPPLIES  BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND  BURLESON, DUSTY 92.00 OFFICIAL	PANDA PANDA	23.30	ADMIN TRAVEL
STAGE ACCENTS  STAMPS.COM  15.99 STAMPS  SUPPLIES OUTLET.COM  97.58 OFFICE SUPPLIES  TOWN & COUNTRY 15.02 ADMIN TRAVEL  TRAILPALS 127.95 O01 VOCATIONAL SUPPLIES  ANDERSON, ROBERT 200.00 BAND CLINICIAN  BACCUS, GENEVA 20.10 LUNCH ACCOUNT REFUND  BARRINGTON, TERRY 180.00 GOLF MEALS  BARRINGTON, TERRY 150.00 GOLF MEALS  BARRINGTON, TERRY 153.62 FUEL  BIG SPRING I.S.D. 400.00 GOLF FEE  BLUE BELL CREAMERIES, L.P.  BLUE STAR BUS SALES LTD 5,000.00 2004 MINI BUS  BOONE, PHILLIP 83.94 OFFICE SUPPLIES  BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND  BURLESON, DUSTY	PIZZA INN	50.88	MEAL FOR BAND OFFICERS
STAMPS.COM  SUPPLIES OUTLET.COM  97.58  OFFICE SUPPLIES  TOWN & COUNTRY  15.02  ADMIN TRAVEL  TRAILPALS  127.95  O01 VOCATIONAL SUPPLIES  ANDERSON, ROBERT  BACCUS, GENEVA  BARRINGTON, TERRY  BARRINGTON, TERRY  BARRINGTON, TERRY  BARRINGTON, TERRY  BARRINGTON, TERRY  BARRINGTON, TERRY  BIG SPRING I.S.D.  BLUE BELL CREAMERIES, L.P.  BLUE STAR BUS SALES LTD  BOONE, PHILLIP  BOULDIN, KATHY  BURLESON, DUSTY  92.00  OFFICIAL	SHERATON	21.00	TRAVEL EXPENSE
SUPPLIES OUTLET.COM TOWN & COUNTRY 15.02 ADMIN TRAVEL TRAILPALS 127.95 001 VOCATIONAL SUPPLIES ANDERSON, ROBERT 200.00 BAND CLINICIAN BACCUS, GENEVA 20.10 LUNCH ACCOUNT REFUND BARRINGTON, TERRY 180.00 GOLF MEALS BARRINGTON, TERRY 150.00 GOLF MEALS BARRINGTON, TERRY 153.62 FUEL BIG SPRING I.S.D. 400.00 GOLF FEE BLUE BELL CREAMERIES, L.P. 91.71 CAFETERIA BLUE STAR BUS SALES LTD 5,000.00 2004 MINI BUS BOONE, PHILLIP BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND BURLESON, DUSTY 92.00 OFFICIAL	STAGE ACCENTS	233.75	CHOIR SUPPLIES
TOWN & COUNTRY TRAILPALS 127.95 O01 VOCATIONAL SUPPLIES ANDERSON, ROBERT 200.00 BAND CLINICIAN BACCUS, GENEVA 20.10 LUNCH ACCOUNT REFUND BARRINGTON, TERRY 180.00 GOLF MEALS BARRINGTON, TERRY 150.00 GOLF MEALS BARRINGTON, TERRY 153.62 FUEL BIG SPRING I.S.D. 400.00 GOLF FEE BLUE BELL CREAMERIES, L.P. 91.71 CAFETERIA BLUE STAR BUS SALES LTD 5,000.00 2004 MINI BUS BOONE, PHILLIP 83.94 OFFICE SUPPLIES BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND BURLESON, DUSTY	STAMPS.COM	15.99	STAMPS
TRAILPALS ANDERSON, ROBERT BACCUS, GENEVA BARRINGTON, TERRY BOULDIN, KATHY BOULDIN, KATHY BURLESON, DUSTY  127.95 BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BOULDIN, KATHY BOULDIN, CONTROL OF TERM BOULDIN, COUNT REFUND BOULDIN, CONTROL OF TERM BOULDIN, CON	SUPPLIES OUTLET.COM	97.58	OFFICE SUPPLIES
ANDERSON, ROBERT  BACCUS, GENEVA  20.10  LUNCH ACCOUNT REFUND  BARRINGTON, TERRY  180.00  GOLF MEALS  BARRINGTON, TERRY  150.00  GOLF MEALS  BARRINGTON, TERRY  153.62  FUEL  BIG SPRING I.S.D.  400.00  GOLF FEE  BLUE BELL CREAMERIES, L.P.  91.71  CAFETERIA  BLUE STAR BUS SALES LTD  5,000.00  2004 MINI BUS  BOONE, PHILLIP  83.94  OFFICE SUPPLIES  BULNCH ACCOUNT REFUND  BURLESON, DUSTY  92.00  OFFICIAL	TOWN & COUNTRY	15.02	ADMIN TRAVEL
BACCUS, GENEVA  BARRINGTON, TERRY  BARRINGTON, TERRY  BARRINGTON, TERRY  BARRINGTON, TERRY  BIG SPRING I.S.D.  BLUE BELL CREAMERIES, L.P.  BLUE STAR BUS SALES LTD  BOONE, PHILLIP  BOULDIN, KATHY  BURLESON, DUSTY  DISCRETE SUS SALES LTD  DISCRETE SUS SALES LTD  DISCRETE SUS SALES LTD  DISCRETE SUS SALES LTD  DISCRETE SUS SUS SALES LTD  DISCRETE SUS SUS SUS SUS SUS SUS SUS SUS SUS SU	TRAILPALS	127.95	001 VOCATIONAL SUPPLIES
BARRINGTON, TERRY BARRINGTON, TERRY 150.00 GOLF MEALS BARRINGTON, TERRY 153.62 FUEL BIG SPRING I.S.D. 400.00 GOLF FEE  BLUE BELL CREAMERIES, L.P. 91.71 CAFETERIA BLUE STAR BUS SALES LTD 5,000.00 BOONE, PHILLIP 83.94 OFFICE SUPPLIES BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND BURLESON, DUSTY 92.00 OFFICIAL	ANDERSON, ROBERT	200.00	BAND CLINICIAN
BARRINGTON, TERRY BARRINGTON, TERRY 153.62 FUEL BIG SPRING I.S.D. 400.00 GOLF FEE BLUE BELL CREAMERIES, L.P. 91.71 CAFETERIA BLUE STAR BUS SALES LTD 5,000.00 2004 MINI BUS BOONE, PHILLIP 83.94 OFFICE SUPPLIES BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND BURLESON, DUSTY 92.00 OFFICIAL	BACCUS, GENEVA	20.10	LUNCH ACCOUNT REFUND
BARRINGTON, TERRY  BIG SPRING I.S.D.  BLUE BELL CREAMERIES, L.P.  BLUE STAR BUS SALES LTD  BOONE, PHILLIP  BOULDIN, KATHY  BURLESON, DUSTY  153.62  FUEL  CAFETERIA  91.71  CAFETERIA  91.71  CAFETERIA  92.00  FUILLIP  92.00  FUEL  91.71  CAFETERIA  92.00  FUEL  OFFICE SUPPLIES  CAFETERIA  FUEL  OFFICE SUPPLIES  CAFETERIA  FUEL  OFFICE SUPPLIES  CAFETERIA  OFFICE SUPPLIES  CAFETERIA  OFFICE SUPPLIES  OFFICE SUPPLIES  COMMANDE SUPPLIES  COMMAND  OFFICIAL	BARRINGTON, TERRY	180.00	GOLF MEALS
BIG SPRING I.S.D.  BLUE BELL CREAMERIES, L.P.  BLUE STAR BUS SALES LTD  BOONE, PHILLIP  BOULDIN, KATHY  BURLESON, DUSTY  400.00  GOLF FEE  91.71  CAFETERIA  5,000.00  2004 MINI BUS  OFFICE SUPPLIES  LUNCH ACCOUNT REFUND  OFFICIAL	BARRINGTON, TERRY	150.00	GOLF MEALS
BLUE BELL CREAMERIES, L.P. 91.71 CAFETERIA BLUE STAR BUS SALES LTD 5,000.00 2004 MINI BUS BOONE, PHILLIP 83.94 OFFICE SUPPLIES BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND BURLESON, DUSTY 92.00 OFFICIAL	BARRINGTON, TERRY	153.62	FUEL
BLUE STAR BUS SALES LTD  BOONE, PHILLIP  BOULDIN, KATHY  BURLESON, DUSTY  5,000.00  2004 MINI BUS  OFFICE SUPPLIES  LUNCH ACCOUNT REFUND  OFFICIAL	BIG SPRING I.S.D.	400.00	GOLF FEE
BOONE, PHILLIP83.94OFFICE SUPPLIESBOULDIN, KATHY62.50LUNCH ACCOUNT REFUNDBURLESON, DUSTY92.00OFFICIAL	BLUE BELL CREAMERIES, L.P.	91.71	CAFETERIA
BOULDIN, KATHY 62.50 LUNCH ACCOUNT REFUND 92.00 OFFICIAL	BLUE STAR BUS SALES LTD	5,000.00	2004 MINI BUS
BURLESON, DUSTY 92.00 OFFICIAL	BOONE, PHILLIP	83.94	OFFICE SUPPLIES
	BOULDIN, KATHY	62.50	LUNCH ACCOUNT REFUND
C AND R SERVICES 9,586.76 ECC CONSTRUCTION			
	C AND R SERVICES	9,586.76	ECC CONSTRUCTION

CASTEL, SHANE	72.00	OFFICIALS
CDWG	15,944.97	INSTRUCTIONAL SUPPLIES
CHICK FIL A	6,432.50	CAFETERIA SUPPLIES
CHICKEN EXPRESS	498.00	BASKETBALL MEALS
CHICK FIL A	101.64	BASKETBALL MEALS
CHICK FIL A	173.25	BASKETBALL MEALS
CISCO COLLEGE	175.00	BAND FEE
CITY OF ABILENE	99.15	WATER BILL
CLYDE I.S.D.	250.00	001 ONE ACT PLAY FEE
COAHOMA JUNIOR HIGH SCHOOL	390.00	MATH/SCIENCE COMPETITION
MICHELLE COLLIER	66.18	INSTRUCTIONAL SUPPLIES
COMANCHE I.S.D.	225.00	GOLF FEE
COOPER HIGH SCHOOL	300.00	SOCCER FEE
JIM CORBIN	10.00	SCOUTING
COX, CAREY	162.00	OFFICIAL
CREATIVE GRAPHIC SOLUTIONS	150.00	BAND SUPPLIES
DAVIS, NADINE	9.50	SP ED SUPPLIES
DAYS INN	700.00	VOCATIONAL TRAVEL
DIAZ, MIKE	92.00	OFFICIAL
DIAZ, MIKE	132.00	OFFICIAL
DRAMATISTS PLAY SERVICE	160.00	ROYALTY FEE
ECONOLODGE	900.00	VOCATIONAL TRAVEL
ECONOLODGE	200.00	VOCATIONAL TRAVEL
EMPIRE PAPER COMPANY	75.43	
FAIRFIELD INN	3,184.32	
FAULKS, DANIELLE	104.00	LUNCH ACCOUNT REFUND
FAVORS, SHAY	162.00	OFFICIAL
FRANKLIN, RON	72.00	OFFICIAL
FRANKLIN, RON	72.00	OFFICIAL
FRANKLIN, RON	72.00	OFFICIAL
FREEBIRDS	105.00	BASKETBALL MEALS
FUQUA, SUMMER	12.00	LUNCH ACCOUNT REFUND
THE GALE GROUP	200.00	LIBRARY E-BOOKS
GANDY'S DAIRY	351.96	CAFETERIA SUPPLIES
GARNER, JERAMY	60.00	TRAVEL
GARZA, RICHARD	138.00	OFFICIAL
GOLDEN CHICK	230.00	BASKETBALL MEALS
GOLDEN CHICK	90.00	BASKETBALL MEALS
GONZALES, CHASE	30.00	OFFICIAL
TONY GONZALES	72.00	OFFICIAL
TONY GONZALES	72.00	OFFICIAL
TONY GONZALES	72.00	OFFICIAL
GOPHER SPORTS	929.00	PEP GRANT SUPPLIES
GRIFFING, JOSHUA	132.00	OFFICIAL
JEFF GROBAN	122.00	OFFICIAL
GURGANUS, BRTTANY	100.00	TRAVEL EXPENSE

HARBOR FREIGHT TOOLS	399.99	VOCATIONAL SUPPLIES
RONNIE HARGIS	122.00	OFFICIAL
HARMON, MARC	132.00	OFFICIAL
HARMON, MARC	72.00	OFFICIAL
HENDERSON JH	120.00	BASKETBALL MEALS
HOLIDAY INN	262.70	BAND TRAVEL
INGRAM CLEANERS	31.50	SOFTBALL UNIFORM REPAIRS
JAEGER SPORTS	262.95	SOFTBALL SUPPLIES
JAMES, MARK	40.00	OFFICIAL
JONES, ANDREA	50.00	OFFICIAL
KINCAID, CHRISTIAN	330.00	SOCCER MEALS
KINCAID, CHRISTIAN	127.03	SOCCER SUPPLIES
KINCAID, CHRISTIAN	630.00	SOCCER MEALS
KINNAMAN, ANDREW	45.00	SOCCER OFFICIAL
L 1 IDENTITY SOLUTIONS	47.45	CONTRACTED SERVICE
LA QUINTA MOTOR INN	700.00	VOCATIONAL TRAVEL
LA QUINTA MOTOR INN	300.00	VOCATIONAL TRAVEL
LA QUINTA MOTOR INN	529.65	SWIM TRAVEL
LOWE'S COMPANIES, INC. #7787	180.42	JANITORIAL SUPPLIES
LUNDBLADE, LAUREN	75.00	BAND JUDGE
LUNNEY, MICHAEL	540.00	BAND MEALS
LUNNEY, MICHAEL	1,540.00	BAND TRAVEL
MARTIN, ALLEN	35.00	OFFICIAL
CLAY MARTIN	40.00	OFFICIAL
MCALISTER, KYLE	45.00	OFFICIAL
MC DONALD'S	278.85	BASKETBALL MEALS
MC DONALD'S	79.39	BASKETBALL MEALS
MC DONALD'S	138.78	BASKETBALL MEALS
MC DONALD'S	278.85	BASKETBALL MEALS
MCM GRANDE HOTEL	777.54	GOLF TNT
MCMILLAN, JEANA	81.00	CX TNT MEALS
MCMILLAN, JEANA	222.00	SPEECH TNT MEALS
MCMILLAN, LUKE	480.00	BAND MEALS
MCMILLAN, LUKE	50.00	BAND TRAVEL
MILLER, JEFF	45.00	CHOIR CLINICIAN
MONAHANS HIGH SCHOOL	175.00	GOLF FEE
MOORE, DUSTIN	100.00	VOCATIONAL MEALS
MOORE, DUSTIN	180.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	VOCATIONAL MEALS
MOORE, DUSTIN	42.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	VOCATIONAL MEALS
MOORE, DUSTIN	75.00	VOCATIONAL MEALS
MOORE, DUSTIN	150.00	VOCATIONAL MEALS
NEWCOMB, KIMI	30.00	BOARD MEETING SUPPLIES
NTS COMMUNICATIONS	1,165.99	CONTRACTED SERVICE
OFFICE DEPOT	488.37	OFFICE SUPPLIES

OUTLAND, LANCE	10.50	LUNCH ACCOUNT REFUND
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PARAMOUNT THEATER	650.00	OAP FEE
PARKER, JONATHAN	35.00	OFFICIAL
PARKER, TAMMY	27.00	LUNCH ACCOUNT REFUND
PAYROLL CLEARING	1,423,231.07	JANUARY PAYROLL
PHIPPS, OWNA	89.38	BUILDING SUPPLIES
PIKE, WILLIAM	30.00	SOCCER OFFICIAL
PITNEY BOWES	81.00	CONTRACTED SERVICE
PIZZA HUT	150.00	SOCCER MEALS
PIZZA HUT	100.00	BASKETBALL MEALS
PIZZA HUT	206.70	FOOTBALL MEALS
PIZZA HUT	100.00	FOOTBALL MEALS
POSTMASTER	368.00	STAMPS
PRECISION BUSINESS MACHINES	278.09	OFFICE SUPPLIES
REGION 16 ATSSB	200.00	JAZZ BAND FEE
REGION 16 ATSSB	512.00	BAND TRAVEL
REGION 16 UIL MUSIC	232.00	CHOIR FEE
REGION 16 UIL MUSIC	464.00	BAND FEE
RICHARDSON, KURT	5.00	ATHLETIC SUPPLIES
RISING STAR I.S.D.	200.00	DEBATE FEE
ROAN, JARED	122.00	OFFICIAL
ROEMISCH, MATT	132.00	OFFICIAL
ROMINES, KIM	240.00	BAND CLINICIAN
ROZZELL, ANTHONY	72.00	BASKETBALL OFFICIAL
RUFFIN, ADRIENNE	10.00	SCOUTING EXPENSE
RW SERVICES	2,447.49	CAFETERIA REPAIRS
SALDANA, SONIA	400.00	BAND CLINICIAN
SAM'S CLUB	4,908.47	DISTRICT SUPPLIES
SAN ANGELO I.S.D.	350.00	GOLF FEE
SANDIFER, BRENDA	75.49	INSTRUCTIONAL SUPPLIES
SANDIFER, BRENDA	24.29	COUNSELING SUPPLIES
SANDIFER, BRENDA	44.51	TRAVEL EXPENSE
SANDIFER, HUGH	100.00	REGISTRATION FOR MEETING
SANDY LAKE AMUSEMENT PARK	150.00	6TH GRADE BAND CONTEST
SCANTRON CORP.	230.16	INSTRUCTIONAL SUPPLIES
SCHLOTZSKY'S DELI	265.00	BASKETBALL MEALS
SCHLOTZSKY'S DELI	170.00	BASKETBALL MEALS
SHELL	76.34	FUEL FOR VEHICLES
SHOEMAKE, CHRISTOPHER	539.69	OAP SUPPLIES
SMITH, BRIAN	75.00	VOCATIONAL MEALS
SMITH, BRIAN	200.00	VOCATIONAL MEALS
SNYDER I.S.D.	175.00	SOFTBALL TNT FEE
SNYDER I.S.D.	325.00	GOLF FEE
SNYDER I.S.D.	175.00	GOLF FEE
SNYDER I.S.D.	350.00	GOLF FEE
JIVI DEIVI.J.D.	330.00	JULI ILL

SONIC	317.69	BASKETBALL MEALS
SONIC	80.00	BASKETBALL MEALS
SONIC	85.00	BASKETBALL MEALS
SONIC	100.37	SOCCER MEALS
SPITZER, JAY	162.00	OFFICIAL
STAMPS 4 U	27.95	OFFICE SUPPLIES
STANTON, KYLA	72.00	OFFICIALS
STEPHENS, JOE	100.00	BAND CLINICIAN
CAROL STRINGFELLOW	12.48	INSTRUCTIONAL SUPPLIES
CAROL STRINGFELLOW	272.82	041 TRAVEL EXPENSE
SWANSON, CHRISTIAN	30.00	OFFICIAL
SWANSON, CHRISTIAN	30.00	OFFICIAL
SWEETWATER I.S.D.	175.00	GOLF FEE
TABC	30.00	COACHES DUES
TASO SOCCER ABILENE CHAPTER	350.00	SOCCER OFFICIALS
TEXAS EDUCATIONAL THEATER ASSN.	225.00	TETA CONF. SHOEMAKE
TINDOL, JAY	70.00	SWIM MEALS
TINDOL, JAY	74.32	FUEL
TMSCA	50.00	ENTRY FEE
UNITED WAY	200.00	FEE
VALERO MARKETING	180.28	FUEL
V.A.S.E.	510.00	ENTRY FEE
WAGNER SUPPLY CO	174.00	JANITORIAL SUPPLIES
WALMART COMMUNITY BRC	445.84	JANITORIAL SUPPLIES
WASMER, KURT	122.00	OFFICIAL
WATKINS, JESSICA	75.00	BAND JUDGE
WEST TEXAS RETAIL ENERGY	73.63	001 ELECTRIC BILL
WHATABURGER INC.	141.44	BASKETBALL MEALS
WHATABURGER INC.	295.88	BASKETBALL MEALS
WICHITA FALLS I.S.D.	2,191.82	FOOTBALL PLAYOFF V LUBBOCK COOPER
WILKERSON, GERALD	122.00	OFFICIAL
WILLIAMS, JAY	72.00	OFFICIAL
KARL WINGE	122.00	OFFICIAL
ABC DOOR CLOSER SERVICE	281.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	200.00	GROUNDS SUPPLIES
ABILENE GLASS & MIRROR	867.90	BUILDING MATERIALS
ABILENE MAINTENANCE SUPPLY	232.00	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	148.01	BUILDING REPAIRS
ABILENE RADIATOR & AIR CONDITIONING	473.00	BUS REPAIR
A.J. ENTERPRISES	5,498.65	BUS REPAIR
ALERT SERVICES	36.87	ATHLETIC TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	161.40	BUS DRIVER AD
APPLE INC.	5,306.00	TECHNOLOGY SUPPLIES
AQUAONE	43.90	ADMIN. SUPPLIES
ATHLETIC SUPPLY, INC.	1,854.08	GIRLS' SOCCER EQUIPMENT
ATMOS ENERGY	20,459.65	GAS BILL

BATJER & ASSOCIATES, INC.	10,315.00	BUILDING IMPROVEMENTS
BIG COUNTRY TIRE, INC.	448.55	BUS REPAIRS
BIOLOGIX	189.68	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	2,650.32	
BLUE STAR BUS SALES LTD	2,077.76	BUS REPAIRS
BORDER STATES SUPPLY CHAIN	84.14	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	340.00	
BRODART CO.	32.18	SPECIAL ED SUPPLIES
CAFFEY'S AUTO GLASS	230.00	
CENTERGAS	10,759.60	BUS FUEL
CHICK FIL A	3,325.00	
CITY JANITORIAL SUPPLY	255.98	JANITORIAL SUPPLIES
CITY OF ABILENE	418.52	WATER BILL
CLOUD PRINTING COMPANY	739.80	
CONSTELLATION NEWENERGY, INC	3,178.48	ELECTRIC BILL
CRYSTAL PRODUCTIONS	69.85	
DECKER EQUIPMENT	57.83	JANITORIAL SUPPLIES
DELL USA L.P.	779.00	
DEMCO	1,957.42	LIBRARY SUPPLIES
DICK BLICK	247.70	INSTRUCTIONAL SUPPLIES
DJO GLOBAL	360.19	TRAINING SUPPLIES
ECO CHEMICAL INC.	575.10	GROUNDS SUPPLIES
EDUCATION SERVICE CENTER	918.00	WORKSHOP FEE
EICHELBAUM WARDELL HANSEN	536.00	LEGAL SERVICES
EMPIRE PAPER COMPANY	2,840.62	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	953.00	ECC CONSTRUCTION
FASTENAL	583.02	GROUNDS SUPPLIES
FLAG WORLD	120.00	
THE GALE GROUP	1,591.50	LIBRARY BOOKS
GANDY'S DAIRY	9,628.60	CAFETERIA SUPPLIES
GOLF TEAM PRODUCTS, INC	497.00	GOLF SUPPLIES
GRAYBAR COMPANY	120.20	BUILDING SUPPLIES
GTM SPORTSWEAR	750.00	TRACK SUPPLIES
HARRIS ACOUSTICS	201.32	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC	14.97	BUS SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	836.45	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	142.06	INSTRUCTIONAL SUPPLIES
LABATT FOOD SERVICE	47,428.37	CAFETERIA SUPPLIES
THE LIBRARY STORE	24.82	LIBRARY SUPPLIES
LONE STAR ELECTRIC	75.00	BUILDING REPAIRS
MAC GILL DISC. NURSE SUPPLIES	593.28	NURSE SUPPLIES
MALONE SAFE AND LOCK	86.50	BUILDING SUPPLIES
MANTEK	125.94	BUS SUPPLIES
MAYFIELD PAPER COMPANY	1,344.67	JANITORIAL SUPPLIES
MCGRAW HILL/ALEKS	550.00	INSTRUCTIONAL SUPPLIES
MELLO SMELLO LLC	1,750.00	CAFETERIA SUPPLIES

MRS. BAIRD'S BAKERIES         3,392,77         CAFETERIA SUPPLIES           MUELLER INC.         157,62         BUILDING SUPPLIES           NAPA AUTO PARTS ABILENE         481,12         BUS SUPPLIES           NASCO         137,44         INSTRUCTIONAL SUPPLIES           OFFICE DEPOT         2,979,82         OFFICE SUPPLIES           OFFICE SUPPLY         27,66         OFFICE SUPPLIES           PACK N' MAIL         8.52         BAND SUPPLIES           HE PAINT AND SAFETY STORE INC.         1,457,83         BAND SUPPLIES           PERMA-BOUND         1,372,52         LIBRARY SUPPLIES           PLASTIC WHOLESALE         128,61         GROUNDS SUPPLIES           PLASTIC WHOLESALE         128,61         GROUNDS SUPPLIES           PROCTER AUTOMOTIVE, INC.         873,37         BUS REPAIRS           PROCTER AUTOMOTIVE, INC.         873,37         BUS REPAIRS           RUS TRENERSES INC         116,50         OFFICE SUPPLIES           RUS TRUCK CENTER         997,56         BUS REPAIRS           RVE SERVICES         8,564,93         CAFETERIA REPAIRS           SAFRAN MORPHO TRUST USA         47,45         CONTRACTED SERVICE           SALLYS PRINTING & MAIL         541,77         OFFICE SUPPLIES           SIGN PRO	MINDWARE	249.44	INSTRUCTIONAL SUPPLIES
NAPA AUTO PARTS ABILENE         481.12         BUS SUPPLIES           NASCO         137.44         INSTRUCTIONAL SUPPLIES           OFFICE DEPOT         2,979.82         INSTRUCTIONAL SUPPLIES           O'KELLEY OFFICE SUPPLY         27.66         OFFICE SUPPLIES           PACK N' MAIL         8.52         BAND SUPPLIES           PENDER MUSIC COMPANY         97.94         BAND SUPPLIES           PENDER MUSIC COMPANY         97.94         BAND SUPPLIES           PLASTIC WHOLESALE         128.61         GROUNDS SUPPLIES           PLASTIC WHOLESALE         128.61         GROUNDS SUPPLIES           PROCTER AUTOMOTIVE, INC.         873.37         BUS REPAIRS           PROFINCE PRIESS         165.00         INSTRUCTIONAL SUPPLIES           RUSH TRUCK CENTER         597.56         BUS REPAIRS           RV SERVICES         8,564.93         CAFETERIA REPAIRS           SAFRAN MORPHO TRUST USA         47.45         CONTRACTED SERVICE           SALLYS PRINTING & MAIL         541.77         OFFICE SUPPLIES           SIGN PRO         142.99         INSTRUCTIONAL SUPPLIES           SIGN PRO         142.99         SHOW TRAILER SUPPLIES           SIGN PRO         142.99         SHOW TRAILER SUPPLIES           SIGN PAPER & SUPPLY	MRS. BAIRD'S BAKERIES	3,392.77	CAFETERIA SUPPLIES
NASCO OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE SUPPLY 27.66 OFFICE SUPPLES OFFICE SUPPLES OFFICE SUPPLES OFFICE SUPPLES OFFICE SUPPLES PACK N' MAIL 8.52 BAND SUPPLES THE PAINT AND SAFETY STORE INC. 1,457.83 JAINTORIAL SUPPLIES PENDER MUSIC COMPANY 97.94 BAND SUPPLIES PENDER MUSIC COMPANY 97.94 BAND SUPPLIES UIBRARY SUPPLIES PENDER MUSIC COMPANY PENDER MUSIC COMPANY 97.94 BAND SUPPLIES UIBRARY SUPPLIES UIBRARY SUPPLIES OFFICE SUPPL	MUELLER INC.	157.62	BUILDING SUPPLIES
OFFICE DEPOT         2,979.82         INSTRUCTIONAL SUPPLIES           OKELLEY OFFICE SUPPLY         27.66         OFFICE SUPPLIES           PACK N' MAIL         8.52         BAND SUPPLIES           THE PAINT AND SAFETY STORE INC.         1,457.83         JANITORIAL SUPPLIES           PENDER MUSIC COMPANY         97.94         BAND SUPPLIES           PERMA-BOUND         1,372.52         LIBRARY SUPPLIES           PLASTIC WHOLESALE         128.61         GROUNDS SUPPLIES           PROCTER AUTOMOTIVE, INC.         873.37         BUS REPAIRS           PRUFROCK PRESS         165.00         INSTRUCTIONAL SUPPLIES           RUSH TRUCK CENTER         597.56         BUS REPAIRS           RVS ERVICES         8,564.93         CAFFETRIA REPAIRS           SAFRAN MORPHO TRUST USA         47.45         CONTRACTED SERVICE           SALLYS PRINTING & MAIL         541.77         OFFICE SUPPLIES           SIGN PRO         142.99         SHOW TRAILER SUPPLIES           SIGN PRO         19.00         CAFETRIA           SIGN PRO <t< td=""><td>NAPA AUTO PARTS ABILENE</td><td>481.12</td><td>BUS SUPPLIES</td></t<>	NAPA AUTO PARTS ABILENE	481.12	BUS SUPPLIES
O'KELLEY OFFICE SUPPLY         27.66         OFFICE SUPPLIES           PACK N' MAIL         8.52         BAND SUPPLIES           THE PAINT AND SAFETY STORE INC.         1,457.83         JANITORIAL SUPPLIES           PENDER MUSIC COMPANY         97.94         BAND SUPPLIES           PERMA-BOUND         1,372.52         LIBRARY SUPPLIES           PLASTIC WHOLESALE         128.61         GROUNDS SUPPLIES           PROCTER AUTOMOTIVE, INC.         873.37         BUS REPAIRS           PRUFROCK PRESS         165.00         INSTRUCTIONAL SUPPLIES           RUS ENTERPRISES INC         116.50         OFFICE SUPPLIES           RUS ENTERPRISES INC         116.50         OFFICE SUPPLIES           RUS ENTERPRISES INC         116.50         OFFICE SUPPLIES           RUS ENTERPRISES INC         47.45         CONTRACTED SERVICE           SAFRAN MORPHO TRUST USA         47.45         CONTRACTED SERVICE           SALLY'S PRINTING & MAIL         541.77         OFFICE SUPPLIES           SCANTRON CORP.         118.89         INSTRUCTIONAL SUPPLIES           SYONE PAPER & SUPPLY CO         120.00         JANITORIAL SUPPLIES           STONE PAPER & SUPPLY CO         120.00         JANITORIAL SUPPLIES           SUNNY SENSATIONS         490.00         CAFETERIA<	NASCO	137.44	INSTRUCTIONAL SUPPLIES
PACK N' MAIL         8.52         BAND SUPPLIES           THE PAINT AND SAFETY STORE INC.         1,457.83         JANITORIAL SUPPLIES           PENDER MUSIC COMPANY         97.94         BAND SUPPLIES           PERMA-BOUND         1,372.52         LIBRARY SUPPLIES           PLASTIC WHOLESALE         128.61         GROUNDS SUPPLIES           PROCTER AUTOMOTIVE, INC.         873.37         BUS REPAIRS           PRUFROCK PRESS         165.00         INSTRUCTIONAL SUPPLIES           RUS ENTERPRISES INC         116.50         OFFICE SUPPLIES           RUSH TRUCK CENTER         597.56         BUS REPAIRS           RUSH TRUCK CENTER         597.56         BUS REPAIRS           SAFAAN MORPHO TRUST USA         47.45         CONTRACTED SERVICE           SALLYS PRINTING & MAIL         541.77         OFFICE SUPPLIES           SCANTRON CORP.         118.99         INSTRUCTIONAL SUPPLIES           SIGN PRO         142.99         SHOW TRAILER SUPPLIES           SKYWARD         2,340.00         NEW STUDENT ENROLLMENT SOFTWARE           STONE PAPER & SUPPLY CO         120.00         JANITORIAL SUPPLIES           SUNNY SENSATIONS         49.00         CAFETERIA           TAYLOR FARM BUREAU         40.00         MEMBERSHIP	OFFICE DEPOT	2,979.82	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC. PENDER MUSIC COMPANY 9.7.44 BAND SUPPLIES PERMA-BOUND 1,372.52 LIBRARY SUPPLIES PLASTIC WHOLESALE 128.61 GROUNDS SUPPLIES PROCTER AUTOMOTIVE, INC. 873.37 BUS REPAIRS PRUFROCK PRESS 165.00 INSTRUCTIONAL SUPPLIES RUS EPRIESPRIESE INC 116.50 OFFICE SUPPLIES RUS EPRIESPRISS RUS ERVERNISS RUS ENTERPRISES INC RUSH TRUCK CENTER 997.56 BUS REPAIRS RUS ERVICES 8,564.93 CAFETERIA REPAIRS SAFRAN MORPHO TRUST USA 47.45 CONTRACTED SERVICE SALLY'S PRINTING & MAIL 541.77 OFFICE SUPPLIES SCANTRON CORP. 1118.99 INSTRUCTIONAL SUPPLIES SIGN PRO 142.99 SHOW TRAILER SUPPLIES SKYWARD 2,340.00 NEW STUDENT ENROLLMENT SOFTWARE STONE PAPER & SUPPLY CO 120.00 JANITORIAL SUPPLIES SUNNY SENSATIONS 490.00 CAFETERIA TASB, INC. 604.08 CONTRACTED SERVICE TAYLOR FARM BUREAU 40.00 MEMBERSHIP TEMPLETON EQUIPMENT CO. 287.00 EQUIPMENT RENTAL TEXAS DEPT OF PUBLIC SAFETY 8.00 CONTRACTED SERVICE TEXAS DEPT OF PUBLIC SAFETY 8.00 CONTRACTED SERVICE TEXAS DUCATION AGENCY -MSC 221.00 DRIVER EDUCATION TEXAS WATER MASTERS INC. 17EAG WATER MASTERS INC. 17EAG WATER MASTERS INC. 17EAG ON PLUMBING REPAIR UNIFIEST HOLDINGS, LLP UNIFIEST HOL	O'KELLEY OFFICE SUPPLY	27.66	OFFICE SUPPLIES
PENDER MUSIC COMPANY         97.94         BAND SUPPLIES           PERMA-BOUND         1,372.52         LIBRARY SUPPLIES           PLASTIC WHOLESALE         128.61         GROUNDS SUPPLIES           PROCTER AUTOMOTIVE, INC.         873.37         BUS REPAIRS           PRUFROCK PRESS         165.00         INSTRUCTIONAL SUPPLIES           RUSH TRUCK CENTER         597.56         BUS REPAIRS           RUSH TRUCK CENTER         597.56         BUS REPAIRS           SAFRAN MORPHO TRUST USA         47.45         CONTRACTED SERVICE           SALLY'S PRINTING & MAIL         541.77         OFFICE SUPPLIES           SCANTRON CORP.         118.99         INSTRUCTIONAL SUPPLIES           SIGN PRO         142.99         SHOW TRAILER SUPPLIES           SKYWARD         2,340.00         NEW STUDENT ENROLLMENT SOFTWARE           STONE PAPER & SUPPLY CO         120.00         JANITORIAL SUPPLIES           SUNNY SENSATIONS         490.00         CAFETERIA           TAYLOR ELECTRIC COOP         39,091.20         ELECTRIC BURL           TAYLOR FARM BUREAU         40.00         MEMBERSHIP           TEMAS EDUCATION AGENCY - MSC         221.00         DRIVER EDUCATION           TEXAS EDUCATION AGENCY - MSC         221.00         DRIVER EDUCATION	PACK N' MAIL	8.52	BAND SUPPLIES
PERMA-BOUND PLASTIC WHOLESALE PLASTIC WHOLESALE PROCTER AUTOMOTIVE, INC. PROFECT RAUS BUS REPAIRS RUS ENTERPRISES INC RUSH TRUCK CENTER SP57.56 BUS REPAIRS RUSH TRUCK CENTER SP57.56 BUS REPAIRS RUSH REPAIRS SAFRAN MORPHO TRUST USA 47.45 CONTRACTED SERVICE SALLY'S PRINTING & MAIL S41.77 OFFICE SUPPLIES SCANTRON CORP. 118.99 INSTRUCTIONAL SUPPLIES SIGN PRO 142.99 SHOW TRAILER SUPPLIES SKYWARD 2,340.00 NEW STUDENT ENROLLIMENT SOFTWARE STONE PAPER & SUPPLY CO 120.00 JANITORIAL SUPPLIES SUNNY SENSATIONS 490.00 CAFETERIA TASB, INC. 604.08 CONTRACTED SERVICE TAYLOR ELECTRIC COOP 39,091.20 ELECTRIC BILL TEMPLETON EQUIPMENT CO. 287.00 EQUIPMENT RENTAL TEXAS DEPT OF PUBLIC SAFETY 8.00 CONTRACTED SERVICE TEXAS EDUCATION AGENCY -MSC 1221.00 DRIVER EDUCATION TEXAS WATER MASTERS INC. 8,000.00 PLUMBING REPAIR TEXAS EDUCATION AGENCY -MSC 1257,843.30 ECC CONSTRUCTION TRACTOR SUPPLY INC. 277.35 SHOW TRAILER SUPPLIES TRANE COMPANY 1534.35 A/C REPAIR UNIFIERST HOLDINGS, LLP UNIFIERST HOLDIN	THE PAINT AND SAFETY STORE INC.	1,457.83	JANITORIAL SUPPLIES
PLASTIC WHOLESALE         128.61         GROUNDS SUPPLIES           PROCTER AUTOMOTIVE, INC.         873.37         BUS REPAIRS           PRUFROCK PRESS         165.00         INSTRUCTIONAL SUPPLIES           RIS ENTERPRISES INC         116.50         OFFICE SUPPLIES           RUS ENTERPRISES INC         597.56         BUS REPAIRS           RW SERVICES         8,564.93         CAFETERIA REPAIRS           SALRAN MORPHO TRUST USA         47.45         CONTRACTED SERVICE           SALLY'S PRINTING & MAIL         541.77         OFFICE SUPPLIES           SCANTRON CORP.         118.99         INSTRUCTIONAL SUPPLIES           SKYWARD         2,340.00         NEW STUDENT ENROLLMENT SOFTWARE           STONE PAPER & SUPPLY CO         120.00         JANITORIAL SUPPLIES           SUNNY SENSATIONS         490.00         CAFETERIA           TASB, INC.         604.08         CONTRACTED SERVICE           TAYLOR FARM BUREAU         40.00         MEMBERSHIP           TEMPLETON EQUIPMENT CO.         287.00         EQUIPMENT RENTAL           TEXAS DED FO PUBLIC SAFETY         8.00         CONTRACTED SERVICE           TEXAS DED FO PUBLIC SAFETY         8.00         CONTRACTED SERVICE           TEXAS DED FO PUBLIC SAFETY         8.00         CONTRACTED SERVIC	PENDER MUSIC COMPANY	97.94	BAND SUPPLIES
PROCTER AUTOMOTIVE, INC.         873.37         BUS REPAIRS           PRUFROCK PRESS         165.00         INSTRUCTIONAL SUPPLIES           RIS ENTERPRISES INC         116.50         OFFICE SUPPLIES           RUSH TRUCK CENTER         597.56         BUS REPAIRS           RW SERVICES         8,564.93         CAFETERIA REPAIRS           SAFRAN MORPHO TRUST USA         47.45         CONTRACTED SERVICE           SALLY'S PRINTING & MAIL         541.77         OFFICE SUPPLIES           SCANTRON CORP.         118.99         INSTRUCTIONAL SUPPLIES           SIGN PRO         142.99         SHOW TRAILER SUPPLIES           SKYWARD         2,340.00         NEW STUDENT ENROLLIMENT SOFTWARE           STONE PAPER & SUPPLY CO         120.00         JANITORIAL SUPPLIES           SUNNY SENSATIONS         490.00         CAFETERIA           TASB, INC.         604.08         CONTRACTED SERVICE           TAYLOR ELECTRIC COOP         39,091.20         ELECTRIC BILL           TAYLOR FARM BUREAU         40.00         MEMBERSHIP           TEMPLETON EQUIPMENT CO.         287.00         EQUIPMENT RENTAL           TEXAS DEPT OF PUBLIC SAFETY         8.00         CONTRACTED SERVICE           TEXAS WATER MASTERS INC.         8,000.00         PLUMBING REPAIR	PERMA-BOUND	1,372.52	LIBRARY SUPPLIES
PRUFROCK PRESS165.00INSTRUCTIONAL SUPPLIESRUS ENTERPRISES INC116.50OFFICE SUPPLIESRUSH TRUCK CENTER597.56BUS REPAIRSRW SERVICES8,564.93CAFETERIA REPAIRSSAFRAN MORPHO TRUST USA47.45CONTRACTED SERVICESALLY'S PRINTING & MAIL541.77OFFICE SUPPLIESSCANTRON CORP.118.99INSTRUCTIONAL SUPPLIESSIGN PRO142.99SHOW TRAILER SUPPLIESSKYWARD2,340.00NEW STUDENT ENROLLMENT SOFTWARESTONE PAPER & SUPPLY CO120.00JANITORIAL SUPPLIESSUNNY SENSATIONS490.00CAFETERIATASB, INC.604.08CONTRACTED SERVICETAYLOR ELECTRIC COOP39,091.20ELECTRIC BILLTAYLOR FARM BUREAU40.00MEMBERSHIPTEMPLETON EQUIPMENT CO.287.00EQUIPMENT RENTALTEXAS DEPT OF PUBLIC SAFETY8.00CONTRACTED SERVICETEXAS EDUCATION AGENCY-MSC221.00DRIVER EDUCATIONTEXAS WATER MASTERS INC.8,000.00PLUMBING REPAIRTHE CROWE GROUP INC.257,843.30ECC CONSTRUCTIONTRACTOR SUPPLY INC.277.35SHOW TRAILER SUPPLIESUNIFIEST HOLDINGS, LLP526.63UNIFORMSUNIFIEST HOLDINGS, LLP526.63UNIFORMSUNIFIEST HOLDINGS, LLP526.63UNIFORMSUNIFIEST HOLDINGS, LLP526.63UNIFORMSUNIFIEST HOLDINGS, LLP526.63UNIFORMSUNIFIEST HOLDINGS, LLP526.63UNIFIEST HOLDINGSWASTON ELECTRIC & INSULATION <t< td=""><td>PLASTIC WHOLESALE</td><td>128.61</td><td>GROUNDS SUPPLIES</td></t<>	PLASTIC WHOLESALE	128.61	GROUNDS SUPPLIES
RUS ENTERPRISES INC RUSH TRUCK CENTER RUS ERVICES RW SERVICES RW SERVICES RW SERVICES RW SERVICES RW SERVICES RY SHOW TRAILER SUPPLIES RY FOODS RY SHOW TRAILER SUPPLIES RY SUPPLIES RY FOODS RY SUPPLIES RY SU	PROCTER AUTOMOTIVE, INC.	873.37	BUS REPAIRS
RUSH TRUCK CENTER RW SERVICES 8,564.93 CAFETERIA REPAIRS SAFRAN MORPHO TRUST USA 47.45 CONTRACTED SERVICE SALLY'S PRINTING & MAIL 541.77 OFFICE SUPPLIES SCANTRON CORP. 118.99 INSTRUCTIONAL SUPPLIES SIGN PRO 142.99 SHOW TRAILER SUPPLIES SKYWARD 2,340.00 NEW STUDENT ENROLLIMENT SOFTWARE STONE PAPER & SUPPLY CO 120.00 JANITORIAL SUPPLIES SUNNY SENSATIONS 490.00 CAFETERIA TASB, INC. 604.08 CONTRACTED SERVICE TAYLOR ELECTRIC COOP 39,091.20 ELECTRIC BILL TAYLOR FARM BUREAU 40.00 MEMBERSHIP TEMPLETON EQUIPMENT CO. 1287.00 EQUIPMENT RENTAL TEXAS DEPT OF PUBLIC SAFETY 8.00 CONTRACTED SERVICE TEXAS EDUCATION AGENCY -MSC 221.00 DRIVER EDUCATION TEXAS WATER MASTERS INC. 257,843.30 ECC CONSTRUCTION TRACTOR SUPPLY INC. 77.35 SHOW TRAILER SUPPLIES UNIFIEST HOLDINGS, LLP UNIFIERT HOLDINGS, LLP UNIFIEST HOLDINGS, LLP UNIFIEST HOLDINGS, LLP UNIFIEST HOLDINGS, LLP UNIFIEST HOLDINGS, LLP UNIFIERT HOLDIN	PRUFROCK PRESS	165.00	INSTRUCTIONAL SUPPLIES
RW SERVICES SAFRAN MORPHO TRUST USA SAFRAN MORPHO TRUST USA A1.45 CONTRACTED SERVICE  SALLY'S PRINTING & MAIL S41.77 COFFICE SUPPLIES SCANTRON CORP. 118.99 INSTRUCTIONAL SUPPLIES SIGN PRO 142.99 SHOW TRAILER SUPPLIES SKYWARD 2,340.00 NEW STUDENT ENROLLMENT SOFTWARE STONE PAPER & SUPPLY CO 120.00 JANITORIAL SUPPLIES SUNNY SENSATIONS 490.00 CAFETERIA TASB, INC. 604.08 CONTRACTED SERVICE  TAYLOR ELECTRIC COOP 39,01.20 ELECTRIC BILL TAYLOR FARM BUREAU 40.00 MEMBERSHIP TEMPLETON EQUIPMENT CO. 287.00 EQUIPMENT RENTAL TEXAS DEPT OF PUBLIC SAFETY 8.00 CONTRACTED SERVICE TEXAS EDUCATION AGENCY -MSC 221.00 DRIVER EDUCATION TEXAS WATER MASTERS INC. 8,000.00 PLUMBING REDURA THE CROWE GROUP INC. 257,843.30 ECC CONSTRUCTION TRACTOR SUPPLY INC. 277.35 SHOW TRAILER SUPPLIES  TRANE COMPANY 1534.35 A/C REPAIR UNIFIEST HOLDINGS, LLP 526.63 UNIFORMS UNIFORMS UNIFORMS UNIFORMS WARREN CAT 149.68 GOLF SUPPLIES  WARREN CAT WATSON ELECTRIC & INSULATION 274.00 CONTRACTED SERVICE  WESTAIR-PRAXAIR DIST. INC WESTENT TRAILER & EQUIP. WEST CENTRAL TEXAS COUNCIL OF GOVT. TR.50 WESTENT TRAILER & EQUIP.	RJS ENTERPRISES INC	116.50	OFFICE SUPPLIES
SAFRAN MORPHO TRUST USA SALLY'S PRINTING & MAIL SALLY'S PRINTING & MAIL SALLY'S PRINTING & MAIL SCANTRON CORP. 118.99 INSTRUCTIONAL SUPPLIES SIGN PRO 142.99 SHOW TRAILER SUPPLIES SKYWARD 2,340.00 NEW STUDENT ENROLLMENT SOFTWARE STONE PAPER & SUPPLY CO 120.00 JANITORIAL SUPPLIES SUNNY SENSATIONS 490.00 CAFETERIA TASB, INC. 604.08 CONTRACTED SERVICE TAYLOR FARM BUREAU 40.00 MEMBERSHIP TEMPLETON EQUIPMENT CO. 287.00 EQUIPMENT RENTAL TEXAS DEPT OF PUBLIC SAFETY 8.00 CONTRACTED SERVICE TEXAS DEPT OF PUBLIC SAFETY 8.00 CONTRACTED SERVICE TEXAS SOLUCATION AGENCY -MSC 221.00 DRIVER EDUCATION TEXAS WATER MASTERS INC. 8,000.00 PLUMBING REPAIR THE CROWE GROUP INC. 257,843.30 ECC CONSTRUCTION TRACTOR SUPPLY INC. 277.35 SHOW TRAILER SUPPLIES TRANE COMPANY UNIFIEST HOLDINGS, LLP US FOODS 703.48 CAFETERIA SUPPLIES US FOODS 703.48 CAFETERIA SUPPLIES WARREN CAT 1818.15 BUS REPAIR WATSON ELECTRIC & INSULATION 274.00 CONTRACTED SERVICE WESTAIR-PRAXAIR DIST. INC 163.78 FUEL WEST CENTRAL TEXAS COUNCIL OF GOVT. 75.00 MEMBERSHIP DUES WESTERN TRAILER & EQUIP. WESTERN TRAILER & EQUIP. WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES XEROX CORPORATION 7,100.41 CONTRACTED SERVICE	RUSH TRUCK CENTER	597.56	BUS REPAIRS
SALLY'S PRINTING & MAIL  SCANTRON CORP.  \$118.99  \$118.99  \$1NSTRUCTIONAL SUPPLIES  \$16N PRO  \$142.99  \$142.99  \$142.99  \$10W TRAILER SUPPLIES  \$16N PRO  \$142.99  \$142.99  \$10W TRAILER SUPPLIES  \$16N WE STUDENT ENROLLMENT SOFTWARE  \$16N PAPER & SUPPLY CO  \$120.00  \$140.00	RW SERVICES	8,564.93	CAFETERIA REPAIRS
SCANTRON CORP.  SIGN PRO  142.99 SHOW TRAILER SUPPLIES SKYWARD 2,340.00 NEW STUDENT ENROLLMENT SOFTWARE STONE PAPER & SUPPLY CO 120.00 JANITORIAL SUPPLIES SUNNY SENSATIONS 490.00 CAFETERIA TASB, INC. 604.08 CONTRACTED SERVICE TAYLOR ELECTRIC COOP 39,091.20 ELECTRIC BILL TAYLOR FARM BUREAU 40.00 MEMBERSHIP TEMPLETON EQUIPMENT CO. 287.00 EQUIPMENT RENTAL TEXAS DEPT OF PUBLIC SAFETY 8.00 CONTRACTED SERVICE TEXAS EDUCATION AGENCY -MSC TEXAS EDUCATION AGENCY -MSC TEXAS WATER MASTERS INC. 8,000.00 PLUMBING REPAIR THE CROWE GROUP INC. 257,843.30 ECC CONSTRUCTION TRACTOR SUPPLY INC. 277.35 SHOW TRAILER SUPPLIES UNIFIEST HOLDINGS, LLP UNIFIEST HOLDINGS, LLP UNIFIEST HOLDINGS, LLP UNIFIEST HOLDINGS, LLP UNIFIES SUPPLERMARKET 149.68 GOLF SUPPLIES WARREN CAT 318.15 BUS REPAIR WATSON ELECTRIC & INSULATION 274.00 CONTRACTED SERVICE WEST CENTRAL TEXAS COUNCIL OF GOVT. 75.00 MEMBERSHIP DUES WESTERN TRAILER & EQUIP. WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES VERD CONTRACTED SERVICE VEST CENTRAL TEXAS COUNCIL OF GOVT. 75.00 WESTERN TRAILER & EQUIP. WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES	SAFRAN MORPHO TRUST USA	47.45	CONTRACTED SERVICE
SIGN PRO142.99SHOW TRAILER SUPPLIESSKYWARD2,340.00NEW STUDENT ENROLLMENT SOFTWARESTONE PAPER & SUPPLY CO120.00JANITORIAL SUPPLIESSUNNY SENSATIONS490.00CAFETERIATASB, INC.604.08CONTRACTED SERVICETAYLOR ELECTRIC COOP39,091.20ELECTRIC BILLTAYLOR FARM BUREAU40.00MEMBERSHIPTEMPLETON EQUIPMENT CO.287.00EQUIPMENT RENTALTEXAS DEPT OF PUBLIC SAFETY8.00CONTRACTED SERVICETEXAS EDUCATION AGENCY -MSC221.00DRIVER EDUCATIONTEXAS WATER MASTERS INC.8,000.00PLUMBING REPAIRTHE CROWE GROUP INC.257,843.30ECC CONSTRUCTIONTRACTOR SUPPLY INC.277.35SHOW TRAILER SUPPLIESTRANE COMPANY534.35A/C REPAIRUNIFIRST HOLDINGS, LLP526.63UNIFORMSUNIFORMSUNIFORMSUNITED SUPERMARKET149.68GOLF SUPPLIESUS FOODS703.48CAFETERIA SUPPLIESWARREN CAT318.15BUS REPAIRWATSON ELECTRIC & INSULATION274.00CONTRACTED SERVICEWESTAIR-PRAXAIR DIST. INC163.78FUELWEST CENTRAL TEXAS COUNCIL OF GOVT.75.00MEMBERSHIP DUESWEST CENTRAL TEXAS COUNCIL OF GOVT.75.00MEMBERSHIP DUESWESTERN TRAILER & EQUIP.205.09BUS SUPPLIESWILLIS SUPPLY CO.172.50CUSTODIAL SUPPLIESWORTHINGTON DIRECT INC.359.76INSTRUCTIONAL SUPPLIESXEROX CORPORATION7,100.41CO	SALLY'S PRINTING & MAIL	541.77	OFFICE SUPPLIES
SKYWARD2,340.00NEW STUDENT ENROLLMENT SOFTWARESTONE PAPER & SUPPLY CO120.00JANITORIAL SUPPLIESSUNNY SENSATIONS490.00CAFETERIATASB, INC.604.08CONTRACTED SERVICETAYLOR ELECTRIC COOP39,091.20ELECTRIC BILLTAYLOR FARM BUREAU40.00MEMBERSHIPTEMPLETON EQUIPMENT CO.287.00EQUIPMENT RENTALTEXAS DEPT OF PUBLIC SAFETY8.00CONTRACTED SERVICETEXAS EDUCATION AGENCY-MSC221.00DRIVER EDUCATIONTEXAS WATER MASTERS INC.8,000.00PLUMBING REPAIRTHE CROWE GROUP INC.257,843.30ECC CONSTRUCTIONTRACTOR SUPPLY INC.277.35SHOW TRAILER SUPPLIESTRANE COMPANY534.35A/C REPAIRUNIFIEST HOLDINGS, LLP526.63UNIFORMSUNIFIEST SUPERMARKET149.68GOLF SUPPLIESUS FOODS703.48CAFETERIA SUPPLIESWARREN CAT318.15BUS REPAIRWATSON ELECTRIC & INSULATION274.00CONTRACTED SERVICEWEST CENTRAL TEXAS COUNCIL OF GOVT.75.00MEMBERSHIP DUESWEST CENTRAL TEXAS COUNCIL OF GOVT.75.00MEMBERSHIP DUESWESTERN TRAILER & EQUIP.205.09BUS SUPPLIESWILLIS SUPPLY CO.172.50CUSTODIAL SUPPLIESWORTHINGTON DIRECT INC.359.76INSTRUCTIONAL SUPPLIESXEROX CORPORATION7,100.41CONTRACTED SERVICE	SCANTRON CORP.	118.99	INSTRUCTIONAL SUPPLIES
STONE PAPER & SUPPLY CO SUNNY SENSATIONS 490.00 CAFETERIA TASB, INC. 604.08 CONTRACTED SERVICE TAYLOR ELECTRIC COOP 39,091.20 ELECTRIC BILL TAYLOR FARM BUREAU 40.00 MEMBERSHIP TEMPLETON EQUIPMENT CO. 287.00 EQUIPMENT RENTAL TEXAS DEPT OF PUBLIC SAFETY 8.00 CONTRACTED SERVICE TAYLOR FARM SUREAU 40.00 TEXAS EDUCATION AGENCY -MSC 221.00 DRIVER EDUCATION TEXAS WATER MASTERS INC. 8,000.00 PLUMBING REPAIR THE CROWE GROUP INC. 257,843.30 ECC CONSTRUCTION TRACTOR SUPPLY INC. 277.35 SHOW TRAILER SUPPLIES TRANE COMPANY 534.35 A/C REPAIR UNIFIRST HOLDINGS, LLP 526.63 UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS WARREN CAT 318.15 BUS REPAIR WATSON ELECTRIC & INSULATION 274.00 CONTRACTED SERVICE WESTAIR-PRAXAIR DIST. INC 163.78 WEST CENTRAL TEXAS COUNCIL OF GOVT. 75.00 MEMBERSHIP DUES WESTERN TRAILER & EQUIP. 205.09 BUS SUPPLIES WILLIS SUPPLY CO. 172.50 CUSTODIAL SUPPLIES WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES XEROX CORPORATION 7,100.41 CONTRACTED SERVICE	SIGN PRO	142.99	SHOW TRAILER SUPPLIES
SUNNY SENSATIONS490.00CAFETERIATASB, INC.604.08CONTRACTED SERVICETAYLOR ELECTRIC COOP39,091.20ELECTRIC BILLTAYLOR FARM BUREAU40.00MEMBERSHIPTEMPLETON EQUIPMENT CO.287.00EQUIPMENT RENTALTEXAS DEPT OF PUBLIC SAFETY8.00CONTRACTED SERVICETEXAS EDUCATION AGENCY -MSC221.00DRIVER EDUCATIONTEXAS WATER MASTERS INC.8,000.00PLUMBING REPAIRTHE CROWE GROUP INC.257,843.30ECC CONSTRUCTIONTRACTOR SUPPLY INC.277.35SHOW TRAILER SUPPLIESTRANE COMPANY534.35A/C REPAIRUNIFIRST HOLDINGS, LLP526.63UNIFORMSUNITED SUPERMARKET149.68GOLF SUPPLIESUS FOODS703.48CAFETERIA SUPPLIESWARREN CAT318.15BUS REPAIRWATSON ELECTRIC & INSULATION274.00CONTRACTED SERVICEWESTAIR-PRAXAIR DIST. INC163.78FUELWEST CENTRAL TEXAS COUNCIL OF GOVT.75.00MEMBERSHIP DUESWESTERN TRAILER & EQUIP.205.09BUS SUPPLIESWILLIS SUPPLY CO.172.50CUSTODIAL SUPPLIESWORTHINGTON DIRECT INC.359.76INSTRUCTIONAL SUPPLIESXEROX CORPORATION7,100.41CONTRACTED SERVICE	SKYWARD	2,340.00	NEW STUDENT ENROLLMENT SOFTWARE
TASB, INC.  TAYLOR ELECTRIC COOP  TAYLOR FARM BUREAU  TAYLOR FARM BUREAU  TAYLOR FARM BUREAU  TEMPLETON EQUIPMENT CO.  287.00  EQUIPMENT RENTAL  TEXAS DEPT OF PUBLIC SAFETY  8.00  CONTRACTED SERVICE  TEXAS EDUCATION AGENCY -MSC  221.00  DRIVER EDUCATION  TEXAS WATER MASTERS INC.  8,000.00  PLUMBING REPAIR  THE CROWE GROUP INC.  257,843.30  ECC CONSTRUCTION  TRACTOR SUPPLY INC.  277.35  SHOW TRAILER SUPPLIES  TRANE COMPANY  534.35  A/C REPAIR  UNIFIRST HOLDINGS, LLP  526.63  UNIFORMS  UNIFORMS  UNITED SUPERMARKET  149.68  GOLS SUPPLIES  WARREN CAT  WATSON ELECTRIC & INSULATION  274.00  CONTRACTED SERVICE  WESTAIR-PRAXAIR DIST. INC  163.78  FUEL  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WESTERN TRAILER & EQUIP.  WORTHINGTON DIRECT INC.  359.76  INSTRUCTIONAL SUPPLIES  KEROX CORPORATION  7,100.41  CONTRACTED SERVICE	STONE PAPER & SUPPLY CO	120.00	JANITORIAL SUPPLIES
TAYLOR ELECTRIC COOP  TAYLOR FARM BUREAU  TAYLOR FARM BUREAU  TEMPLETON EQUIPMENT CO.  287.00  EQUIPMENT RENTAL  TEXAS DEPT OF PUBLIC SAFETY  8.00  CONTRACTED SERVICE  TEXAS EDUCATION AGENCY -MSC  221.00  DRIVER EDUCATION  TEXAS WATER MASTERS INC.  8,000.00  PLUMBING REPAIR  THE CROWE GROUP INC.  257,843.30  ECC CONSTRUCTION  TRACTOR SUPPLY INC.  277.35  SHOW TRAILER SUPPLIES  TRANE COMPANY  534.35  A/C REPAIR  UNIFIRST HOLDINGS, LLP  526.63  UNIFORMS  UNIFORMS  UNIFORMS  UNIFORMS  UNIFORMS  WARREN CAT  WATSON ELECTRIC & INSULATION  274.00  CONTRACTED SERVICE  WESTAIR-PRAXAIR DIST. INC  163.78  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WESTERN TRAILER & EQUIP.  WORTHINGTON DIRECT INC.  359.76  INSTRUCTIONAL SUPPLIES  XEROX CORPORATION  7,100.41  CONTRACTED SERVICE	SUNNY SENSATIONS	490.00	CAFETERIA
TAYLOR FARM BUREAU  TEMPLETON EQUIPMENT CO.  287.00  EQUIPMENT RENTAL  TEXAS DEPT OF PUBLIC SAFETY  8.00  CONTRACTED SERVICE  TEXAS EDUCATION AGENCY -MSC  221.00  DRIVER EDUCATION  TEXAS WATER MASTERS INC.  8,000.00  PLUMBING REPAIR  THE CROWE GROUP INC.  257,843.30  ECC CONSTRUCTION  TRACTOR SUPPLY INC.  277.35  SHOW TRAILER SUPPLIES  TRANE COMPANY  534.35  A/C REPAIR  UNIFORMS  UNIFORMS  UNIFORMS  UNIFOR SUPPENS  WARREN CAT  WATSON ELECTRIC & INSULATION  274.00  WESTAIR-PRAXAIR DIST. INC  163.78  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WILLIS SUPPLY CO.  WORTHINGTON DIRECT INC.  359.76  INSTRUCTIONAL SUPPLIES  CONTRACTED SERVICE  WORTHOUGH SUPPLIES  INSTRUCTIONAL SUPPLIES  OUTRACTED SERVICE  WORTHOUGH SUPPLIES  WORTHOUGH SUPPLIES  UNITED SUPPLIES  WORTHOUGH SUPPLIES  WEST CENTRAL TEXAS COUNCIL OF GOVT.  TO CUSTODIAL SUPPLIES  WORTHINGTON DIRECT INC.  359.76  INSTRUCTIONAL SUPPLIES  XEROX CORPORATION  7,100.41  CONTRACTED SERVICE	TASB, INC.	604.08	CONTRACTED SERVICE
TEMPLETON EQUIPMENT CO.  TEXAS DEPT OF PUBLIC SAFETY  8.00  CONTRACTED SERVICE  TEXAS EDUCATION AGENCY -MSC  221.00  DRIVER EDUCATION  TEXAS WATER MASTERS INC.  8,000.00  PLUMBING REPAIR  THE CROWE GROUP INC.  257,843.30  ECC CONSTRUCTION  TRACTOR SUPPLY INC.  277.35  SHOW TRAILER SUPPLIES  TRANE COMPANY  534.35  A/C REPAIR  UNIFIRST HOLDINGS, LLP  526.63  UNIFORMS  UNIFORMS  UNITED SUPERMARKET  149.68  GOLF SUPPLIES  WARREN CAT  318.15  BUS REPAIR  WATSON ELECTRIC & INSULATION  274.00  CONTRACTED SERVICE  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WESTERN TRAILER & EQUIP.  WILLIS SUPPLY CO.  172.50  CUSTODIAL SUPPLIES  WORTHINGTON DIRECT INC.  359.76  INSTRUCTIONAL SUPPLIES  XEROX CORPORATION  7,100.41  CONTRACTED SERVICE	TAYLOR ELECTRIC COOP	39,091.20	ELECTRIC BILL
TEXAS DEPT OF PUBLIC SAFETY  TEXAS EDUCATION AGENCY -MSC  1221.00  DRIVER EDUCATION  TEXAS WATER MASTERS INC.  8,000.00  PLUMBING REPAIR  THE CROWE GROUP INC.  257,843.30  ECC CONSTRUCTION  TRACTOR SUPPLY INC.  277.35  SHOW TRAILER SUPPLIES  TRANE COMPANY  1534.35  A/C REPAIR  UNIFORMS  UNIFORMS  UNIFORMS  UNIFORMS  UNIFORMS  UNIFORMS  UNIFORMS  UNIFORMS  WARREN CAT  318.15  BUS REPAIR  WATSON ELECTRIC & INSULATION  274.00  CONTRACTED SERVICE  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WESTERN TRAILER & EQUIP.  WORTHINGTON DIRECT INC.  359.76  INSTRUCTIONAL SUPPLIES  XEROX CORPORATION  7,100.41  CONTRACTED SERVICE	TAYLOR FARM BUREAU	40.00	MEMBERSHIP
TEXAS EDUCATION AGENCY -MSC  TEXAS WATER MASTERS INC.  8,000.00  PLUMBING REPAIR  THE CROWE GROUP INC.  257,843.30  ECC CONSTRUCTION  TRACTOR SUPPLY INC.  77.35  SHOW TRAILER SUPPLIES  TRANE COMPANY  534.35  A/C REPAIR  UNIFIRST HOLDINGS, LLP  526.63  UNIFORMS  UNIFORMS  UNITED SUPERMARKET  149.68  GOLF SUPPLIES  US FOODS  703.48  CAFETERIA SUPPLIES  WARREN CAT  WATSON ELECTRIC & INSULATION  274.00  CONTRACTED SERVICE  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WESTERN TRAILER & EQUIP.  WILLIS SUPPLY CO.  172.50  CUSTODIAL SUPPLIES  XEROX CORPORATION  7,100.41  CONTRACTED SERVICE	TEMPLETON EQUIPMENT CO.	287.00	EQUIPMENT RENTAL
TEXAS WATER MASTERS INC.  ROUND BY CONSTRUCTION  THE CROWE GROUP INC.  TRACTOR SUPPLY INC.  TRACTOR SUPPLY INC.  TRANE COMPANY  UNIFIRST HOLDINGS, LLP  UNITED SUPERMARKET  UNITED SUPERMARKET  US FOODS  TO 34.48  WARREN CAT  WATSON ELECTRIC & INSULATION  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WORTHINGTON DIRECT INC.  TO 359.76  WORTHINGTON DIRECT INC.  SOUND PLUMBING REPAIR  ECC CONSTRUCTION  ECC CONSTRUCTION  A/C REPAIR  UNIFORMS  UNIFORMS  GOLF SUPPLIES  GOLF SUPPLIES  UNIFORMS  UNIFORMS  GOLF SUPPLIES  UNIFORMS  GOLF SUPPLIES  UNIFORMS  CAFETERIA SUPPLIES  BUS REPAIR  FUEL  WEST CENTRAL TEXAS COUNCIL OF GOVT.  TO MEMBERSHIP DUES  WESTERN TRAILER & EQUIP.  US FOODS  WORTHINGTON DIRECT INC.  TO USTODIAL SUPPLIES  XEROX CORPORATION  TO NOTRACTED SERVICE	TEXAS DEPT OF PUBLIC SAFETY	8.00	CONTRACTED SERVICE
THE CROWE GROUP INC. 257,843.30 ECC CONSTRUCTION  TRACTOR SUPPLY INC. 277.35 SHOW TRAILER SUPPLIES  TRANE COMPANY 534.35 A/C REPAIR  UNIFIRST HOLDINGS, LLP 526.63 UNIFORMS  UNITED SUPERMARKET 149.68 GOLF SUPPLIES  US FOODS 703.48 CAFETERIA SUPPLIES  WARREN CAT 318.15 BUS REPAIR  WATSON ELECTRIC & INSULATION 274.00 CONTRACTED SERVICE  WESTAIR-PRAXAIR DIST. INC 163.78 FUEL  WEST CENTRAL TEXAS COUNCIL OF GOVT. 75.00 MEMBERSHIP DUES  WESTERN TRAILER & EQUIP. 205.09 BUS SUPPLIES  WILLIS SUPPLY CO. 172.50 CUSTODIAL SUPPLIES  WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES  XEROX CORPORATION 7,100.41 CONTRACTED SERVICE	TEXAS EDUCATION AGENCY -MSC	221.00	DRIVER EDUCATION
TRACTOR SUPPLY INC.  TRANE COMPANY  534.35  TRANE COMPANY  534.35  UNIFORMS  UNIFORMS  UNITED SUPERMARKET  149.68  US FOODS  703.48  WARREN CAT  WATSON ELECTRIC & INSULATION  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WILLIS SUPPLY CO.  WORTHINGTON DIRECT INC.  277.35  SHOW TRAILER SUPPLIES  A/C REPAIR  UNIFORMS  UNIFORMS  GOLF SUPPLIES  CAFETERIA SUPPLIES  BUS REPAIR  CONTRACTED SERVICE  WEST CENTRAL TEXAS COUNCIL OF GOVT.  75.00  MEMBERSHIP DUES  WESTERN TRAILER & EQUIP.  205.09  BUS SUPPLIES  WILLIS SUPPLY CO.  USTODIAL SUPPLIES  XEROX CORPORATION  7,100.41  CONTRACTED SERVICE	TEXAS WATER MASTERS INC.	8,000.00	PLUMBING REPAIR
TRANE COMPANY UNIFIRST HOLDINGS, LLP 526.63 UNIFORMS UNITED SUPERMARKET 149.68 US FOODS 703.48 CAFETERIA SUPPLIES WARREN CAT WATSON ELECTRIC & INSULATION 274.00 WESTAIR-PRAXAIR DIST. INC 163.78 WEST CENTRAL TEXAS COUNCIL OF GOVT. WESTERN TRAILER & EQUIP. 205.09 WILLIS SUPPLY CO. WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES XEROX CORPORATION 7,100.41 CONTRACTED SERVICE  A/C REPAIR UNIFORMS A/C REPAIR CREPAIR UNIFORMS CAFETERIA SUPPLIES  UNIFORMS CAFETERIA SUPPLIES  CONTRACTED SERVICE  WESTERN TRAILER & EQUIP. 359.76 INSTRUCTIONAL SUPPLIES  CONTRACTED SERVICE	THE CROWE GROUP INC.	257,843.30	ECC CONSTRUCTION
UNIFIRST HOLDINGS, LLP UNITED SUPERMARKET 149.68 US FOODS 703.48 CAFETERIA SUPPLIES WARREN CAT 318.15 BUS REPAIR WATSON ELECTRIC & INSULATION 274.00 CONTRACTED SERVICE WEST AIR-PRAXAIR DIST. INC 163.78 WEST CENTRAL TEXAS COUNCIL OF GOVT. 75.00 MEMBERSHIP DUES WESTERN TRAILER & EQUIP. 205.09 BUS SUPPLIES WILLIS SUPPLY CO. 172.50 CUSTODIAL SUPPLIES WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES XEROX CORPORATION 7,100.41 CONTRACTED SERVICE	TRACTOR SUPPLY INC.	277.35	SHOW TRAILER SUPPLIES
UNITED SUPERMARKET US FOODS 703.48 CAFETERIA SUPPLIES WARREN CAT 318.15 BUS REPAIR WATSON ELECTRIC & INSULATION 274.00 CONTRACTED SERVICE WESTAIR-PRAXAIR DIST. INC 163.78 FUEL WEST CENTRAL TEXAS COUNCIL OF GOVT. 75.00 MEMBERSHIP DUES WESTERN TRAILER & EQUIP. 205.09 BUS SUPPLIES WILLIS SUPPLY CO. 172.50 CUSTODIAL SUPPLIES WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES XEROX CORPORATION 7,100.41 CONTRACTED SERVICE	TRANE COMPANY	534.35	A/C REPAIR
US FOODS  WARREN CAT  WATSON ELECTRIC & INSULATION  WESTAIR-PRAXAIR DIST. INC  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WILLIS SUPPLY CO.  WORTHINGTON DIRECT INC.  TOUR TRAILER & EQUIP.  WEST CENTRAL TEXAS COUNCIL OF GOVT.  TOUR TRAILER & EQUIP.  WORTHINGTON DIRECT INC.  TOUR TOUR TRAILER & EQUIP.  TOUR TOUR TRAILER & EQUIP.  TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	UNIFIRST HOLDINGS, LLP	526.63	UNIFORMS
WARREN CAT WATSON ELECTRIC & INSULATION 274.00 CONTRACTED SERVICE WESTAIR-PRAXAIR DIST. INC 163.78 WEST CENTRAL TEXAS COUNCIL OF GOVT. WESTERN TRAILER & EQUIP. WILLIS SUPPLY CO. 172.50 WORTHINGTON DIRECT INC. XEROX CORPORATION 318.15 BUS REPAIR BUS REPAIR CONTRACTED SERVICE	UNITED SUPERMARKET	149.68	GOLF SUPPLIES
WATSON ELECTRIC & INSULATION 274.00 CONTRACTED SERVICE WESTAIR-PRAXAIR DIST. INC 163.78 FUEL WEST CENTRAL TEXAS COUNCIL OF GOVT. 75.00 MEMBERSHIP DUES WESTERN TRAILER & EQUIP. 205.09 BUS SUPPLIES WILLIS SUPPLY CO. 172.50 CUSTODIAL SUPPLIES WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES XEROX CORPORATION 7,100.41 CONTRACTED SERVICE	US FOODS	703.48	CAFETERIA SUPPLIES
WESTAIR-PRAXAIR DIST. INC  WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WILLIS SUPPLY CO.  WORTHINGTON DIRECT INC.  XEROX CORPORATION  163.78  FUEL  MEMBERSHIP DUES  BUS SUPPLIES  CUSTODIAL SUPPLIES  INSTRUCTIONAL SUPPLIES  CONTRACTED SERVICE	WARREN CAT	318.15	BUS REPAIR
WEST CENTRAL TEXAS COUNCIL OF GOVT.  WESTERN TRAILER & EQUIP.  WILLIS SUPPLY CO.  WORTHINGTON DIRECT INC.  XEROX CORPORATION  75.00  MEMBERSHIP DUES  BUS SUPPLIES  CUSTODIAL SUPPLIES  INSTRUCTIONAL SUPPLIES  CONTRACTED SERVICE	WATSON ELECTRIC & INSULATION	274.00	CONTRACTED SERVICE
WESTERN TRAILER & EQUIP.  WILLIS SUPPLY CO.  WORTHINGTON DIRECT INC.  XEROX CORPORATION  205.09  BUS SUPPLIES  CUSTODIAL SUPPLIES  INSTRUCTIONAL SUPPLIES  CONTRACTED SERVICE	WESTAIR-PRAXAIR DIST. INC	163.78	FUEL
WILLIS SUPPLY CO. 172.50 CUSTODIAL SUPPLIES WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES XEROX CORPORATION 7,100.41 CONTRACTED SERVICE	WEST CENTRAL TEXAS COUNCIL OF GOVT.	75.00	MEMBERSHIP DUES
WORTHINGTON DIRECT INC. 359.76 INSTRUCTIONAL SUPPLIES XEROX CORPORATION 7,100.41 CONTRACTED SERVICE	WESTERN TRAILER & EQUIP.	205.09	BUS SUPPLIES
XEROX CORPORATION 7,100.41 CONTRACTED SERVICE	WILLIS SUPPLY CO.	172.50	CUSTODIAL SUPPLIES
•	WORTHINGTON DIRECT INC.	359.76	INSTRUCTIONAL SUPPLIES
YOUR IDEAS 28.00 JANITORIAL SUPPLIES	XEROX CORPORATION	7,100.41	CONTRACTED SERVICE
	YOUR IDEAS	28.00	JANITORIAL SUPPLIES

PRESIDENT	SECRETARY	
FEBRUARY 10, 2014		
DATE	<del></del>	