|                                 |           | INVOICE                             |
|---------------------------------|-----------|-------------------------------------|
| VENDOR                          | AMOUNT    | DESCRIPTION                         |
| ABILENE I.S.D.                  | 604.00    | FIELD TRIP                          |
| ABILENE REPORTER NEWS           | 377.76    | COMMUNICATIONS FEE                  |
| ABILEZ, BRENT                   | 540.00    | MEALS FOR REGIONAL TENNIS           |
| ADKINS, MICHAEL                 | 65.00     | OFFICIAL                            |
| ALMAGUER, JUANITA               | 115.00    | OFFICIAL                            |
| ALMAGUER, JUANITA               | 70.00     | OFFICIAL                            |
| ARBOR INN & SUITES              | 1,142.76  | GIRLS TRACK MEET                    |
| ASBILL, STACEY                  | 10.00     | LUNCH ACCOUNT REFUND                |
| ATHLETIC SUPPLY, INC.           | 485.00    | WHS VARSITY CHEER SUPPLIES          |
| BALL, GREG                      | 500.00    | BAND FEE                            |
| BERRY, BRETT                    | 115.00    | OFFICIAL                            |
| BEST WESTERN                    | 1,765.35  | ROOMS FOR UIL LUBBOCK               |
| BIG COUNTRY FFA                 | 40.00     | LEADERSHIP CONTEST FEES             |
| BILBREY TOURS                   | 595.00    | GT FIELD TRIP TO FT WORTH           |
| BLUE BELL CREAMERIES, L.P.      | 49.92     | CAFETERIA SUPPLIES                  |
| BRADSHAW, CALLI                 | 50.00     | JUDGING BELLES TRYOUTS              |
| BRAUM'S ICE CREAM & DAIRY STORE | 101.83    | MEALS FOR TRACK MEET                |
| CAMPBELL, MICHAEL               | 60.00     | GOLF SUPPLIES                       |
| CENTERGAS                       | 7,120.45  | BUS FUEL                            |
| CHICK FIL A                     | 7,122.50  | CAFETERIA SUPPLIES                  |
| CHICK, AARON                    | 15.65     | LUNCH ACCOUNT REFUND                |
| CHICKEN EXPRESS                 | 264.00    | MEALS GIRLS TRACK MEET              |
| CLAY, RANDY                     | 65.00     | OFFICIAL                            |
| CLAY, RANDY                     | 75.00     | OFFICIAL                            |
| CLAY, RANDY                     | 75.00     | OFFICIAL                            |
| CLEMMER, KAREN                  | 108.95    | LUNCH ACCOUNT REFUND                |
| CLINARD, JOSHUA                 | 60.00     | MAY TRAVEL                          |
| COLEMAN, JASMINE                | 50.00     | JUDGE FOR BELLES                    |
| COMFORT INN                     | 1,550.20  | STATE MATH SCIENCE MEET             |
| COMFORT SUITES                  | 1,551.74  | STATE TENNIS TNT.                   |
| CONDER, JENNY                   | 25.00     | LUNCH ACCOUNT REFUND                |
| CORDOVA, LUIS                   | 200.00    | STATE TNT TRAVEL                    |
| CUTTING-MATS.NET                | 139.75    | LIBRARY SUPPLIES                    |
| DAIRY QUEEN                     | 126.27    | BASEBALL MEALS                      |
| DANITA BOUNDS                   | 87.70     | INSTRUCTIONAL SUPPLIES              |
| DESTINATION IMAGINATION, INC.   | 14,550.00 | D.I. REGISTRATION AT GLOBAL CONTEST |
| EMBASSY SUITES                  | 3,059.96  | ROOMS FOR UIL OAP                   |
| EMPIRE PAPER COMPANY            | 267.56    | ATHLETIC SUPPLIES                   |
| EVENDEN, DEANA                  | 1,294.00  | MEAL MONEY FOR UIL                  |
| FLAGS OVER AMERICA              | 9.95      | BUILDING SUPPLIES                   |
| FORT WORTH ZOO                  | 166.00    | FIELD TRIP TO FW ZOO                |
| FP MAILING SOLUTIONS            | 105.00    | POSTAGE                             |
| FRONTIER TEXAS                  | 604.00    | FIELD TRIP                          |
|                                 |           |                                     |

| GOLDEN CHICK                      | 144.00       | MEALS FOR BOYS' TRACK    |
|-----------------------------------|--------------|--------------------------|
| GOLDEN CHICK                      | 130.00       | MEALS FOR TRACK          |
| GOLDEN CHICK                      | 92.00        | SOFTBALL MEALS           |
| GOODENOUGH, JULIE                 | 40.75        | LUNCH ACCOUNT REFUND     |
| GREENOUGH, RANDY                  | 140.00       | OFFICIAL                 |
| GTM SPORTSWEAR                    | 1,286.00     | TRACK SUPPLIES           |
| HAVLAK, CHERYL                    | 17.50        | LUNCH ACCOUNT REFUND     |
| HEATHER COLLIER                   | 55.00        | SENIOR SOFTBALL SUPPLIES |
| HEFF'S BURGERS                    | 180.00       | MEALS FOR TRACK MEET     |
| HEINTZELMAN, KASEY                | 208.42       | JUDGE FOR BELLES         |
| HIBBITTS, KERRY                   | 798.00       | MEALS FOR TRACK MEET     |
| HOLIDAY INN EXPRESS               | 1,091.40     | ROOMS FOR TRACK MEET     |
| HOPE, ANDREW                      | 131.00       | REIMBURSE FOR FEE        |
| HSU GIFTED INSTITUTE              | 200.00       | REGISTRATION             |
| INSTRUMENTALIST AWARDS LLC        | 140.00       | AWARDS FOR BAND          |
| JIM MANLY                         | 75.00        | OFFICIAL                 |
| KRISTY HAYES                      | 150.00       | CHOIR FEE FOR TRYOUTS    |
| LANG, EDDIE                       | 798.00       | MEALS FOR BOYS TRACK     |
| LAYMAN, TIM                       | 70.00        | OFFICIAL                 |
| LEE COLVIN                        | 140.00       | OFFICIAL                 |
| LITTLE CAESARS                    | 80.00        | JV BASEBALL MEALS        |
| LITTLE CAESARS                    | 110.00       | BASEBALL MEALS           |
| LOWE'S acct 8030                  | 782.74       | BUILDING SUPPLIES        |
| LOWE'S COMPANIES, INC. #7787      | 695.21       | BUILDING SUPPLIES        |
| LUNNEY, MICHAEL                   | 549.88       | BAND SUPPLIES            |
| MARTINEZ, SYLVIA                  | 1,632.00     | MATH SCIENCE MEET MEALS  |
| MCDONALDS                         | 133.63       | BASEBALL MEALS           |
| MIDLAND ROCKHOUNDS                | 1,370.84     | SOCCER PLAYOFF EXPENSE   |
| MILDENBERG, BRITTANY              | 209.00       | ESL CERTIFICATION FEE    |
| MINERAL WELLS H.S.                | 260.39       | SOCCER PLAYOFF           |
| MINERAL WELLS HS BOOSTER CLUB     | 100.00       | TRACK MEALS              |
| MOORE, ANGELIQUE                  | 20.03        | REIMBURSE FOR SUPPLIES   |
| MOORE, DUSTIN                     | 200.00       | VOCATIONAL MEALS         |
| NOLE HADAWAY                      | 23.76        | INSTRUCTIONAL SUPPLIES   |
| NORTH TEXAS TOLLWAY AUTHORITY     | 62.91        | TRAVEL                   |
| PAYROLL CLEARING                  | 1,719,815.03 | APRIL PAYROLL            |
| PERRY, MIKE                       | 75.00        | OFFICIAL                 |
| PITNEY BOWES GLOBAL FIN. SERVICES | 200.00       | POSTAGE                  |
| PONY PAL STABLES                  | 915.00       | KG FIELD TRIP            |
| ABLENET.COM                       | 328.90       | SPEECH SUPPLIES          |
| ALBERTSONS                        | 41.70        | THEATER SUPPLIES         |
| ALLSUPS                           | 47.44        | UIL TRAVEL               |
| AL'S FORMAL WEAR                  | 31.99        | CHOIR SUPPLIES           |
| AMAZON                            | 302.44       | INSTRUCTIONAL SUPPLIES   |
| AMERICAN CLASSIC                  | 189.52       | BAND FEE                 |
|                                   |              |                          |

| B & B SMOKEHOUSE         33.37         TRAVEL EXPENSE           BEST WESTERN         698.74         HOUSTON AG MECH TRAVEL           BLUEHOST.COM         23.88         DOMAIN REGISTRATION           BRADYS DONUTS         4.16         HS TRAVEL           BRAUMS         23.12         ADMIN TRAVEL           BUDGET         1,750.10         BAND TRAVEL           CHICKEN LA         21.93         TRAVEL EXPENSE           CHICKEN EXPRESS         6.75         ADMIN TRAVEL           COMFORT STOP         21.91         HS TRAVEL           DAYS INN         1,759.38         TRAVEL EXPENSE           DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EYRRESS INN         60.85         VOCATIONAL TRAVEL           EZ WART         10.00         TRAVEL EXPENSE           EZ MART         10.00         TRAVEL EXPENSE           EZ MART         10.00         TRAVEL EXPENSE           EZ MART         10.00         TRAVEL EXPENSE           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE <tr< th=""><th>ASU JOB FAIR</th><th>100.00</th><th>JOB FAIR FEE</th></tr<>  | ASU JOB FAIR           | 100.00   | JOB FAIR FEE           |
|--|------------------------|----------|------------------------|
| BLUEHOST.COM         23.88         DOMAIN REGISTRATION           BRADYS DONUTS         4.16         HS TRAVEL           BRAUMS         23.12         ADMIN TRAVEL           BUDGET         1,750.10         BAND TRAVEL           CHICK FILA         21.93         TRAVEL EXPENSE           CHICKEN EXPRESS         6.75         ADMIN TRAVEL           COMFORT STOP         21.91         HS TRAVEL EXPENSE           DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EXPRESS INN         60.85         VOCATIONAL TRAVEL           EX MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           H ARD B PIT BBQ         49.90         HS TRAVEL           HOBBY LOBBY         126.10         CHOIR SUPPLIES           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           INCREDIBLE PIZZA         75.00         TRAVEL EXP  | B & B SMOKEHOUSE       |          | TRAVEL EXPENSE         |
| BRADYS DONUTS         4.16         HS TRAVEL           BRAUMS         23.12         ADMIN TRAVEL           BUDGET         1,750.10         BAND TRAVEL           CHICK FILA         21.93         TRAVEL EXPENSE           CHICKEN EXPRESS         6.75         ADMIN TRAVEL           COMFORT STOP         21.91         HS TRAVEL EXPENSE           DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EXPRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD 8 PIT BBQ         49.90         HS TRAVEL           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           HOUSTON LIVESTOCK SHOW         44.   | BEST WESTERN           | 698.74   | HOUSTON AG MECH TRAVEL |
| BRAUMS         23.12         ADMIN TRAVEL           BUDGET         1,750.10         BAND TRAVEL           CHICK FILA         21.93         TRAVEL EXPENSE           CHICKEN EXPRESS         6.75         ADMIN TRAVEL           COMFORT STOP         21.91         HS TRAVEL           DAYS INN         1,759.38         TRAVEL EXPENSE           DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EYBRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD 8 PIT BBQ         49.90         HS TRAVEL           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           INCREDIBLE PIZZA         75.00   | BLUEHOST.COM           | 23.88    | DOMAIN REGISTRATION    |
| BUDGET         1,750.10         BAND TRAVEL           CHICK FILA         21.93         TRAVEL EXPENSE           CHICKEN EXPRESS         6.75         ADMIN TRAVEL           COMFORT STOP         21.91         Hs TRAVEL           DAYS INN         1,759.38         TRAVEL EXPENSE           DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           ESPRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD 8 PIT BBQ         49.90         HS TRAVEL           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           MARKET STREET GARAGE         <   | BRADYS DONUTS          | 4.16     | HS TRAVEL              |
| CHICK FILA         21.93         TRAVEL EXPENSE           CHICKEN EXPRESS         6.75         ADMIN TRAVEL           COMFORT STOP         21.91         HS TRAVEL           DAYS INN         1,759.38         TRAVEL EXPENSE           DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EXPRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRRIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           HE B         650.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD S PIT BBQ         49.90         HS TRAVEL           HOBBY LOBBY         126.10         CHOIR SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           ISLAMORADA FISH CO.         50.00         TRAVEL EXPENSE           MARKET STREET GARAGE         10.00         HS TRAVEL           MARRIS STALEAR         17.33<   | BRAUMS                 | 23.12    | ADMIN TRAVEL           |
| CHICKEN EXPRESS         6.75         ADMIN TRAVEL           COMFORT STOP         21.91         HS TRAVEL           DAYS INN         1,759.38         TRAVEL EXPENSE           DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EXPRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD S PIT BBQ         49.90         HS TRAVEL           HOBBY LOBBY         126.10         CHOIR SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           LRP PUBLICATIONS         250.00         AUDIO CONFERENCE           MARKET STREET GARAGE         10.00         HS TRAVEL           MARKET STREET GARAGE         10.00         HS TRAVEL           MONTANA RESTAURANT         <   | BUDGET                 | 1,750.10 | BAND TRAVEL            |
| COMFORT STOP         21.91         HS TRAVEL           DAYS INN         1,759.38         TRAVEL EXPENSE           DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EXPRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARDS PIT BBQ         49.90         HS TRAVEL           HOBBY LOBBY         126.10         CHOIS SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           INCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           MARKET STREET GARAGE         10.00         HS TRAVEL           MARKET STREET GARAGE         10.00         HS TRAVEL           MARY'S CAFE         17.3   | CHICK FIL A            | 21.93    | TRAVEL EXPENSE         |
| DAYS INN         1,759.38         TRAVEL EXPENSE           DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EXPRESS INN         60.85         VOCCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR IAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD 8 PIT BBQ         49.90         HS TRAVEL           HOBSY LOBBY         126.10         CHOIR SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TMSCA STATE MEALS           ISLAMORADA FISH CO.         50.00         TRAVEL EXPENSE           IRCREDIBLE PIZZA         75.00         TRAVEL EXPENSE           MARKET STREET GARAGE         10.00         HS TRAVEL           MARKET STREET GARAGE         10.00         HS TRAVEL           MORPO  | CHICKEN EXPRESS        | 6.75     | ADMIN TRAVEL           |
| DON PEDRO         63.03         TRAVEL EXPENSE           EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EXPRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD 8 PIT BBQ         49.90         H5 TRAVEL           HOBBY LOBBY         126.10         CHOIR SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TMSCA STATE MEALS           ISLAMORADA FISH CO.         50.00         TRAVEL EXPENSE           LRP PUBLICATIONS         250.00         AUDIO CONFERENCE           MARKET STREET GARAGE         10.00         HS TRAVEL           MARY'S CAFE         17.33         TRAVEL EXPENSE           MONTANA RESTAURANT         11.36         TRAVEL EXPENSE           MORPHOTRUST         140.25         CONTRACTED SERVICE           MRIS GATTIS  | COMFORT STOP           | 21.91    | HS TRAVEL              |
| EPC, INC.         9.19         COMPUTER SUPPLIES           EPSON         267.30         INSTRUCTIONAL SUPPLIES           EXPRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD 8 PIT BBQ         49.90         HS TRAVEL           HOBBY LOBBY         126.10         CHOIR SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TMSCA STATE MEALS           ISLAMORADA FISH CO.         50.00         TRAVEL EXPENSE           LRP PUBLICATIONS         250.00         AUDIO CONFERENCE           MARKET STREET GARAGE         10.00         HS TRAVEL           MARRIOTT         97.01         BAND TRAVEL           MARY'S CAFE         17.33         TRAVEL EXPENSE           MONTANA RESTAURANT         11.36         TRAVEL EXPENSE           MORPHOTRUST         140.25         CONTRACTED SERVICE           MR GATTIS  | DAYS INN               | 1,759.38 | TRAVEL EXPENSE         |
| EPSON         267.30         INSTRUCTIONAL SUPPLIES           EXPRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD 8 PIT BBQ         49.90         HS TRAVEL           HOBBY LOBBY         126.10         CHOIR SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TMSCA STATE MEALS           ISLAMORADA FISH CO.         50.00         TRAVEL EXPENSE           LRP PUBLICATIONS         250.00         AUDIO CONFERENCE           MARKET STREET GARAGE         10.00         HS TRAVEL           MARRIOTT         97.01         BAND TRAVEL           MARY'S CAFE         17.33         TRAVEL EXPENSE           MONTANA RESTAURANT         11.36         TRAVEL EXPENSE           MORPHOTRUST         140.25         CONTRACTED SERVICE           MR GATTIS         262.00         CHOIR MEALS           OFFICE DEPOT   | DON PEDRO              | 63.03    | TRAVEL EXPENSE         |
| EXPRESS INN         60.85         VOCATIONAL TRAVEL           EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD 8 PIT BBQ         49.90         HS TRAVEL           HOBBY LOBBY         126.10         CHOIR SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TMSCA STATE MEALS           ISLAMORADA FISH CO.         50.00         TRAVEL EXPENSE           LRP PUBLICATIONS         250.00         AUDIO CONFERENCE           MARKET STREET GARAGE         10.00         HS TRAVEL           MARKET STREET GARAGE         10.00         HS TRAVEL           MARY'S CAFE         17.33         TRAVEL EXPENSE           MONTANA RESTAURANT         11.36         TRAVEL EXPENSE           MORPHOTRUST         140.25         CONTRACTED SERVICE           MR GATTIS         262.00         CHOIR MEALS           OFFICE DEPOT         90.93         BAND SUPPLIES           PENSKE TRUCK  | EPC, INC.              | 9.19     | COMPUTER SUPPLIES      |
| EZ MART         10.00         TRAVEL EXPENSE           FAIRFIELD INN         650.83         ROOMS FOR JAZZ BAND           GULF OIL         3.60         ADMIN TRAVEL           H E B         65.99         TRAVEL EXPENSE           HAMPTON INN         758.72         ROOMS FOR AG MECH           HARD 8 PIT BBQ         49.90         HS TRAVEL           HOBBY LOBBY         126.10         CHOIR SUPPLIES           HOUSTON LIVESTOCK SHOW         44.00         VOCATIONAL SUPPLIES           INCREDIBLE PIZZA         75.00         TMSCA STATE MEALS           ISLAMORADA FISH CO.         50.00         TRAVEL EXPENSE           LRP PUBLICATIONS         250.00         AUDIO CONFERENCE           MARKET STREET GARAGE         10.00         HS TRAVEL           MARRIS CAFE         17.33         TRAVEL EXPENSE           MONTANA RESTAURANT         11.36         TRAVEL EXPENSE           MORPHOTRUST         140.25         CONTRACTED SERVICE           MR GATTIS         262.00         CHOIR MEALS           OFFICE DEPOT         90.93         BAND SUPPLIES           OFFICE MAX         32.97         BUS SUPPLIES           PAYPAL SPCTEKINC.         140.71         INSTRUCTIONAL SUPPLIES           PENSKE   | EPSON                  | 267.30   | INSTRUCTIONAL SUPPLIES |
| FAIRFIELD INN GULF OIL GULF OIL H E B GS.99 TRAVEL EXPENSE HAMPTON INN TS8.72 ROOMS FOR AG MECH HARD 8 PIT BBQ HOBBY LOBBY 126.10 CHOIR SUPPLIES INCREDIBLE PIZZA TS.00 TRAVEL EXPENSE HAMLS ISLAMORADA FISH CO. LRP PUBLICATIONS SO.00 TRAVEL EXPENSE HARRIOTT MARRIOTT MARRIOTT MARRIOTT MONTANA RESTAURANT MONTANA RESTAURANT MONTANA RESTAURANT MORPHOTRUST MORPHOTRUST MG ATTIS OFFICE DEPOT OFFICE DEPOT OFFICE MAX 32.97 BUS SUPPLIES  PAYPAL SPCTEKINC. PIZZA HUT GALLS SEA ISLAMO BAND TRAVEL EXPENSE  WALS WALS WALS WALS WALS WALS WALS WAL   | EXPRESS INN            | 60.85    | VOCATIONAL TRAVEL      |
| GUILF OIL H E B 65.99 TRAVEL EXPENSE HAMPTON INN 758.72 ROOMS FOR AG MECH HARD 8 PIT BBQ 49.90 HS TRAVEL HOBBY LOBBY 126.10 CHOIR SUPPLIES HOUSTON LIVESTOCK SHOW 44.00 VOCATIONAL SUPPLIES INCREDIBLE PIZZA 75.00 TMSCA STATE MEALS ISLAMORADA FISH CO. LRP PUBLICATIONS 250.00 AUDIO CONFERENCE MARKET STREET GARAGE 10.00 HS TRAVEL MARY'S CAFE 17.33 TRAVEL EXPENSE MONTANA RESTAURANT 11.36 TRAVEL EXPENSE MORATIS OFFICE DEPOT 90.93 BAND SUPPLIES OFFICE MAX 32.97 BUS SUPPLIES PAYPAL SPCTEKINC. 140.71 INSTRUCTIONAL SUPPLIES PAYPAL SPCTEKINC. 140.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL 425.40 TRUCK RENTAL FOR DI PIT STOP WORKSHOP PIZZA HUT 64.47 TRAVEL EXPENSE POSTBOX ACCEPTANCE BAND TRAVEL SEA ISLAND 82.16 TRAVEL EXPENSE SPARROW T'S 785.00 THEATER SUPPLIES  | EZ MART                | 10.00    | TRAVEL EXPENSE         |
| HE B 65.99 TRAVEL EXPENSE HAMPTON INN 758.72 ROOMS FOR AG MECH HARD 8 PIT BBQ 49.90 HS TRAVEL HOBBY LOBBY 126.10 CHOIR SUPPLIES HOUSTON LIVESTOCK SHOW 44.00 VOCATIONAL SUPPLIES INCREDIBLE PIZZA 75.00 TMSCA STATE MEALS ISLAMORADA FISH CO. 50.00 TRAVEL EXPENSE LRP PUBLICATIONS 250.00 AUDIO CONFERENCE MARKET STREET GARAGE 10.00 HS TRAVEL MARRIOTT 97.01 BAND TRAVEL MARRIOTT 97.01 BAND TRAVEL MARY'S CAFE 17.33 TRAVEL EXPENSE MONTANA RESTAURANT 11.36 TRAVEL EXPENSE MORPHOTRUST 140.25 CONTRACTED SERVICE MR GATTIS 262.00 CHOIR MEALS OFFICE DEPOT 90.93 BAND SUPPLIES OFFICE DEPOT 90.93 BAND SUPPLIES OFFICE MAX 32.97 BUS SUPPLIES OFFICE MAX 32.97 BUS SUPPLIES PAYPAL SPCTEKINC. 140.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL 425.40 TRUCK RENTAL FOR DI PIT STOP WORKSHOP 20.00 LEGAL CONF FEE PIZZA HUT 64.47 TRAVEL EXPENSE POSTBOX 15.00 EMAIL SOFTWARE UPGRADE RACE TRAC 38.10 BAND TRAVEL RITAS ON THE RIVER 26.19 HS TRAVEL SEA ISLAND 82.16 TRAVEL EXPENSE SOUTHTON CAFE 27.60 TRAVEL EXPENSE   | FAIRFIELD INN          | 650.83   | ROOMS FOR JAZZ BAND    |
| HAMPTON INN 758.72 ROOMS FOR AG MECH HARD 8 PIT BBQ 49.90 HS TRAVEL HOBBY LOBBY 126.10 CHOIR SUPPLIES HOUSTON LIVESTOCK SHOW 44.00 VOCATIONAL SUPPLIES INCREDIBLE PIZZA 75.00 TMSCA STATE MEALS ISLAMORADA FISH CO. 50.00 TRAVEL EXPENSE LRP PUBLICATIONS 250.00 AUDIO CONFERENCE MARKET STREET GARAGE 10.00 MS TRAVEL MARRIOTT 97.01 BAND TRAVEL MARY'S CAFE 17.33 TRAVEL EXPENSE MONTANA RESTAURANT 11.36 TRAVEL EXPENSE MORPHOTRUST 140.25 CONTRACTED SERVICE MR GATTIS 262.00 CHOIR MEALS OFFICE DEPOT 90.93 BAND SUPPLIES OFFICE MAX 32.97 BUS SUPPLIES OFFICE MAX 140.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL PIT STOP WORKSHOP 20.00 LEGAL CONF FEE PIZZA HUT 64.47 TRAVEL EXPENSE POSTBOX 15.00 EMAIL SOFTWARE UPGRADE RACE TRAC 38.10 BAND TRAVEL SEA ISLAND 82.16 TRAVEL EXPENSE SPARROW T'S TRAVEL EXPENSE  | GULF OIL               | 3.60     | ADMIN TRAVEL           |
| HARD 8 PIT BBQ HOBBY LOBBY 126.10 CHOIR SUPPLIES HOUSTON LIVESTOCK SHOW 44.00 VOCATIONAL SUPPLIES INCREDIBLE PIZZA 75.00 TMSCA STATE MEALS ISLAMORADA FISH CO. 50.00 TRAVEL EXPENSE LRP PUBLICATIONS 250.00 AUDIO CONFERENCE MARKET STREET GARAGE 10.00 HS TRAVEL MARRIOTT 97.01 BAND TRAVEL MARY'S CAFE 17.33 TRAVEL EXPENSE MONTANA RESTAURANT 11.36 TRAVEL EXPENSE MORTHOTRUST 440.25 CONTRACTED SERVICE MR GATTIS 0FFICE DEPOT 90.93 BAND SUPPLIES OFFICE MAX 32.97 BUS SUPPLIES PAYPAL SPCTEKINC. 140.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL 425.40 TRUCK RENTAL FOR DI PIT STOP WORKSHOP 20.00 LEGAL CONF FEE PIZZA HUT 64.47 TRAVEL EXPENSE POSTBOX 15.00 EMAIL SOFTWARE UPGRADE RACE TRAC 38.10 BAND TRAVEL SEA ISLAND 82.16 TRAVEL EXPENSE SOUTHTON CAFE 9785.00 THEATER SUPPLIES  | HEB                    | 65.99    | TRAVEL EXPENSE         |
| HOBBY LOBBY HOUSTON LIVESTOCK SHOW HOUSTON LIVESTOCK SHOW HAVE TO CATIONAL SUPPLIES HOUSTON LIVESTOCK SHOW HAVE TO CATIONAL SUPPLIES INCREDIBLE PIZZA T5.00 TMSCA STATE MEALS ISLAMORADA FISH CO. 50.00 TRAVEL EXPENSE LRP PUBLICATIONS 250.00 AUDIO CONFERENCE MARKET STREET GARAGE H0.00 MS TRAVEL MARRIOTT PT.01 BAND TRAVEL MARRIOTT MARY'S CAFE H17.33 TRAVEL EXPENSE MONTANA RESTAURANT H1.36 TRAVEL EXPENSE MORPHOTRUST MORPHOTRUST H40.25 CONTRACTED SERVICE MR GATTIS 262.00 CHOIR MEALS OFFICE DEPOT MORPHOTE MAX MS 32.97 BUS SUPPLIES PAYPAL SPCTEKINC. H40.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL H40.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL H40.71 TRAVEL EXPENSE POSTBOX TRUCK RENTAL FOR DI PIT STOP WORKSHOP 20.00 LEGAL CONF FEE PIZZA HUT FOSTBOX MS 15.00 EMAIL SOFTWARE UPGRADE RACE TRAC MS 38.10 BAND TRAVEL RITAS ON THE RIVER SEA ISLAND SEA ISLAND REATER SUPPLIES SOUTHTON CAFE SPARROW T'S TREATER SUPPLIES  | HAMPTON INN            | 758.72   | ROOMS FOR AG MECH      |
| HOUSTON LIVESTOCK SHOW INCREDIBLE PIZZA ISLAMORADA FISH CO. ISLAMORADA FISH CO. SO.00 TRAVEL EXPENSE LRP PUBLICATIONS 250.00 AUDIO CONFERENCE MARKET STREET GARAGE MARRIOTT 97.01 BAND TRAVEL MARRY'S CAFE 17.33 TRAVEL EXPENSE MONTANA RESTAURANT 11.36 TRAVEL EXPENSE MORPHOTRUST MORPHOTRUST 140.25 CONTRACTED SERVICE MAR GATTIS OFFICE DEPOT 90.93 BAND SUPPLIES OFFICE MAX 32.97 BUS SUPPLIES OFFICE MAX 32.97 BUS SUPPLIES PAYPAL SPCTEKINC. 140.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL 425.40 TRUCK RENTAL FOR DI PIT STOP WORKSHOP 20.00 LEGAL CONF FEE PIZZA HUT 64.47 TRAVEL EXPENSE POSTBOX 15.00 EMAIL SOFTWARE UPGRADE RACE TRAC 38.10 BAND TRAVEL SEA ISLAND 82.16 TRAVEL EXPENSE SOUTHTON CAFE SPARROW T'S 785.00 THEATER SUPPLIES  | HARD 8 PIT BBQ         | 49.90    | HS TRAVEL              |
| INCREDIBLE PIZZA  ISLAMORADA FISH CO.  ISLAMORADA FISH CO.  IRAYEL EXPENSE  LRP PUBLICATIONS  250.00  AUDIO CONFERENCE  MARKET STREET GARAGE  10.00  HS TRAVEL  MARRIOTT  97.01  BAND TRAVEL  MARRY'S CAFE  MONTANA RESTAURANT  11.36  TRAVEL EXPENSE  MORPHOTRUST  MR GATTIS  OFFICE DEPOT  OFFICE MAX  32.97  BAND SUPPLIES  OFFICE MAX  PAYPAL SPCTEKINC.  140.71  INSTRUCTIONAL SUPPLIES  PENSKE TRUCK RENTAL  PENSKE TRUCK RENTAL  PIZZA HUT  FOSTBOX  RACE TRAC  RACE TRAC  RITAS ON THE RIVER  SOUTHTON CAFE  SPARROW T'S  TRAVEL EXPENSE  FOSTBOS  TRAVEL EXPENSE  FORTION TRAVEL  TRUCK RENTAL  BAND TRAVEL  FRAVEL EXPENSE  FORTION TRAVEL  TRAVEL EXPENSE  TRAVEL EXPENSE  FORTION TRAVEL  TRAVEL EXPENSE  FORTION TRAVEL  TRAVEL EXPENSE  FORTION TRAVEL  TRAVEL EXPENSE  FORTION TO TRAVEL EXPENSE  FORTION | HOBBY LOBBY            | 126.10   | CHOIR SUPPLIES         |
| ISLAMORADA FISH CO.50.00TRAVEL EXPENSELRP PUBLICATIONS250.00AUDIO CONFERENCEMARKET STREET GARAGE10.00HS TRAVELMARRIOTT97.01BAND TRAVELMARY'S CAFE17.33TRAVEL EXPENSEMONTANA RESTAURANT11.36TRAVEL EXPENSEMORPHOTRUST140.25CONTRACTED SERVICEMR GATTIS262.00CHOIR MEALSOFFICE DEPOT90.93BAND SUPPLIESOFFICE MAX32.97BUS SUPPLIESPAYPAL SPCTEKINC.140.71INSTRUCTIONAL SUPPLIESPENSKE TRUCK RENTAL425.40TRUCK RENTAL FOR DIPIT STOP WORKSHOP20.00LEGAL CONF FEEPIZZA HUT64.47TRAVEL EXPENSEPOSTBOX15.00EMAIL SOFTWARE UPGRADERACE TRAC38.10BAND TRAVELRITAS ON THE RIVER26.19HS TRAVELSEA ISLAND82.16TRAVEL EXPENSESOUTHTON CAFE27.60TRAVEL EXPENSESPARROW T'S785.00THEATER SUPPLIES  | HOUSTON LIVESTOCK SHOW | 44.00    | VOCATIONAL SUPPLIES    |
| LRP PUBLICATIONS250.00AUDIO CONFERENCEMARKET STREET GARAGE10.00HS TRAVELMARRIOTT97.01BAND TRAVELMARY'S CAFE17.33TRAVEL EXPENSEMONTANA RESTAURANT11.36TRAVEL EXPENSEMORPHOTRUST140.25CONTRACTED SERVICEMR GATTIS262.00CHOIR MEALSOFFICE DEPOT90.93BAND SUPPLIESOFFICE MAX32.97BUS SUPPLIESPAYPAL SPCTEKINC.140.71INSTRUCTIONAL SUPPLIESPENSKE TRUCK RENTAL425.40TRUCK RENTAL FOR DIPIT STOP WORKSHOP20.00LEGAL CONF FEEPIZZA HUT64.47TRAVEL EXPENSEPOSTBOX15.00EMAIL SOFTWARE UPGRADERACE TRAC38.10BAND TRAVELRITAS ON THE RIVER26.19HS TRAVELSEA ISLAND82.16TRAVEL EXPENSESOUTHTON CAFE27.60TRAVEL EXPENSESPARROW T'S785.00THEATER SUPPLIES  | INCREDIBLE PIZZA       | 75.00    | TMSCA STATE MEALS      |
| MARKET STREET GARAGE10.00HS TRAVELMARRIOTT97.01BAND TRAVELMARY'S CAFE17.33TRAVEL EXPENSEMONTANA RESTAURANT11.36TRAVEL EXPENSEMORPHOTRUST140.25CONTRACTED SERVICEMR GATTIS262.00CHOIR MEALSOFFICE DEPOT90.93BAND SUPPLIESOFFICE MAX32.97BUS SUPPLIESPAYPAL SPCTEKINC.140.71INSTRUCTIONAL SUPPLIESPENSKE TRUCK RENTAL425.40TRUCK RENTAL FOR DIPIT STOP WORKSHOP20.00LEGAL CONF FEEPIZZA HUT64.47TRAVEL EXPENSEPOSTBOX15.00EMAIL SOFTWARE UPGRADERACE TRAC38.10BAND TRAVELRITAS ON THE RIVER26.19HS TRAVELSEA ISLAND82.16TRAVEL EXPENSESOUTHTON CAFE27.60TRAVEL EXPENSESPARROW T'S785.00THEATER SUPPLIES  | ISLAMORADA FISH CO.    | 50.00    | TRAVEL EXPENSE         |
| MARRIOTT97.01BAND TRAVELMARY'S CAFE17.33TRAVEL EXPENSEMONTANA RESTAURANT11.36TRAVEL EXPENSEMORPHOTRUST140.25CONTRACTED SERVICEMR GATTIS262.00CHOIR MEALSOFFICE DEPOT90.93BAND SUPPLIESOFFICE MAX32.97BUS SUPPLIESPAYPAL SPCTEKINC.140.71INSTRUCTIONAL SUPPLIESPENSKE TRUCK RENTAL425.40TRUCK RENTAL FOR DIPIT STOP WORKSHOP20.00LEGAL CONF FEEPIZZA HUT64.47TRAVEL EXPENSEPOSTBOX15.00EMAIL SOFTWARE UPGRADERACE TRAC38.10BAND TRAVELRITAS ON THE RIVER26.19HS TRAVELSEA ISLAND82.16TRAVEL EXPENSESOUTHTON CAFE27.60TRAVEL EXPENSESPARROW T'S785.00THEATER SUPPLIES  | LRP PUBLICATIONS       | 250.00   | AUDIO CONFERENCE       |
| MARY'S CAFE17.33TRAVEL EXPENSEMONTANA RESTAURANT11.36TRAVEL EXPENSEMORPHOTRUST140.25CONTRACTED SERVICEMR GATTIS262.00CHOIR MEALSOFFICE DEPOT90.93BAND SUPPLIESOFFICE MAX32.97BUS SUPPLIESPAYPAL SPCTEKINC.140.71INSTRUCTIONAL SUPPLIESPENSKE TRUCK RENTAL425.40TRUCK RENTAL FOR DIPIT STOP WORKSHOP20.00LEGAL CONF FEEPIZZA HUT64.47TRAVEL EXPENSEPOSTBOX15.00EMAIL SOFTWARE UPGRADERACE TRAC38.10BAND TRAVELRITAS ON THE RIVER26.19HS TRAVELSEA ISLAND82.16TRAVEL EXPENSESOUTHTON CAFE27.60TRAVEL EXPENSESPARROW T'S785.00THEATER SUPPLIES  | MARKET STREET GARAGE   | 10.00    | HS TRAVEL              |
| MONTANA RESTAURANT  MORPHOTRUST  140.25  CONTRACTED SERVICE  MR GATTIS  262.00  CHOIR MEALS  OFFICE DEPOT  90.93  BAND SUPPLIES  OFFICE MAX  32.97  BUS SUPPLIES  PAYPAL SPCTEKINC.  140.71  INSTRUCTIONAL SUPPLIES  PENSKE TRUCK RENTAL  PENSKE TRUCK RENTAL  PIT STOP WORKSHOP  120.00  LEGAL CONF FEE  PIZZA HUT  64.47  TRAVEL EXPENSE  POSTBOX  15.00  EMAIL SOFTWARE UPGRADE  RACE TRAC  38.10  BAND TRAVEL  RITAS ON THE RIVER  SEA ISLAND  82.16  TRAVEL EXPENSE  SOUTHTON CAFE  SPARROW T'S  785.00  THEATER SUPPLIES   | MARRIOTT               | 97.01    | BAND TRAVEL            |
| MORPHOTRUST  MR GATTIS  262.00  CHOIR MEALS  OFFICE DEPOT  90.93  BAND SUPPLIES  OFFICE MAX  32.97  BUS SUPPLIES  PAYPAL SPCTEKINC.  140.71  INSTRUCTIONAL SUPPLIES  PENSKE TRUCK RENTAL  425.40  TRUCK RENTAL FOR DI  PIT STOP WORKSHOP  20.00  LEGAL CONF FEE  PIZZA HUT  64.47  TRAVEL EXPENSE  POSTBOX  15.00  EMAIL SOFTWARE UPGRADE  RACE TRAC  38.10  BAND TRAVEL  RITAS ON THE RIVER  SEA ISLAND  82.16  TRAVEL EXPENSE  SOUTHTON CAFE  SPARROW T'S  785.00  THEATER SUPPLIES  | MARY'S CAFE            | 17.33    | TRAVEL EXPENSE         |
| MR GATTIS OFFICE DEPOT 90.93 BAND SUPPLIES OFFICE MAX 32.97 BUS SUPPLIES PAYPAL SPCTEKINC. 140.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL 425.40 TRUCK RENTAL FOR DI PIT STOP WORKSHOP 20.00 LEGAL CONF FEE PIZZA HUT 64.47 TRAVEL EXPENSE POSTBOX 15.00 EMAIL SOFTWARE UPGRADE RACE TRAC 38.10 BAND TRAVEL RITAS ON THE RIVER SEA ISLAND 82.16 TRAVEL EXPENSE SOUTHTON CAFE SPARROW T'S 785.00 THEATER SUPPLIES  | MONTANA RESTAURANT     | 11.36    | TRAVEL EXPENSE         |
| OFFICE DEPOT 90.93 BAND SUPPLIES OFFICE MAX 32.97 BUS SUPPLIES PAYPAL SPCTEKINC. 140.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL 425.40 TRUCK RENTAL FOR DI PIT STOP WORKSHOP 20.00 LEGAL CONF FEE PIZZA HUT 64.47 TRAVEL EXPENSE POSTBOX 15.00 EMAIL SOFTWARE UPGRADE RACE TRAC 38.10 BAND TRAVEL RITAS ON THE RIVER 26.19 HS TRAVEL SEA ISLAND 82.16 TRAVEL EXPENSE SOUTHTON CAFE 27.60 TRAVEL EXPENSE SPARROW T'S 785.00 THEATER SUPPLIES   | MORPHOTRUST            | 140.25   | CONTRACTED SERVICE     |
| OFFICE MAX PAYPAL SPCTEKINC. 140.71 INSTRUCTIONAL SUPPLIES PENSKE TRUCK RENTAL PENSKE TRUCK RENTAL PIT STOP WORKSHOP PIZZA HUT POSTBOX POSTBOX RACE TRAC RITAS ON THE RIVER SEA ISLAND SOUTHTON CAFE SPARROW T'S  BUS SUPPLIES  | MR GATTIS              | 262.00   | CHOIR MEALS            |
| PAYPAL SPCTEKINC.  PENSKE TRUCK RENTAL  PENSKE TRUCK RENTAL  PIT STOP WORKSHOP  PIZZA HUT  POSTBOX  RACE TRAC  RITAS ON THE RIVER  SEA ISLAND  SOUTHTON CAFE  SPARROW T'S  140.71  INSTRUCTIONAL SUPPLIES  140.71  INSTRUCTIONAL SUPPLIES  140.71  INSTRUCTIONAL SUPPLIES  140.71  INSTRUCTIONAL SUPPLIES  425.40  TRAVEK RENTAL FOR DI  140.71  140.71  INSTRUCTIONAL SUPPLIES  | OFFICE DEPOT           | 90.93    | BAND SUPPLIES          |
| PENSKE TRUCK RENTAL PIT STOP WORKSHOP 20.00 LEGAL CONF FEE PIZZA HUT FOSTBOX 15.00 RACE TRAC RITAS ON THE RIVER SEA ISLAND SOUTHTON CAFE SPARROW T'S  TRUCK RENTAL FOR DI LEGAL CONF FEE  84.47 TRAVEL EXPENSE HAVEL EXPENSE TRAVEL EXPENSE   | OFFICE MAX             | 32.97    | BUS SUPPLIES           |
| PIT STOP WORKSHOP  PIZZA HUT  64.47  TRAVEL EXPENSE  POSTBOX  15.00  EMAIL SOFTWARE UPGRADE  RACE TRAC  RITAS ON THE RIVER  SEA ISLAND  SEA ISLAND  SOUTHTON CAFE  SPARROW T'S  20.00  LEGAL CONF FEE  64.47  TRAVEL EXPENSE  15.00  EMAIL SOFTWARE UPGRADE  88.10  BAND TRAVEL  HS TRAVEL  TRAVEL EXPENSE  TRAVEL EXPENSE  TRAVEL EXPENSE  THEATER SUPPLIES   | PAYPAL SPCTEKINC.      | 140.71   | INSTRUCTIONAL SUPPLIES |
| PIZZA HUT POSTBOX POSTBOX 15.00 EMAIL SOFTWARE UPGRADE RACE TRAC 38.10 BAND TRAVEL RITAS ON THE RIVER 26.19 HS TRAVEL SEA ISLAND 82.16 TRAVEL EXPENSE SOUTHTON CAFE 27.60 TRAVEL EXPENSE SPARROW T'S 785.00 THEATER SUPPLIES   | PENSKE TRUCK RENTAL    | 425.40   | TRUCK RENTAL FOR DI    |
| POSTBOX RACE TRAC RACE TRAC RITAS ON THE RIVER SEA ISLAND SOUTHTON CAFE SPARROW T'S  15.00 EMAIL SOFTWARE UPGRADE BAND TRAVEL BAND TRAVEL BAND TRAVEL BAND TRAVEL EXPENSE  | PIT STOP WORKSHOP      | 20.00    | LEGAL CONF FEE         |
| RACE TRAC RITAS ON THE RIVER 26.19 SEA ISLAND 82.16 TRAVEL EXPENSE SOUTHTON CAFE SPARROW T'S 785.00 THEATER SUPPLIES   | PIZZA HUT              | 64.47    | TRAVEL EXPENSE         |
| RITAS ON THE RIVER  SEA ISLAND  SOUTHTON CAFE  SPARROW T'S  26.19  HS TRAVEL  TRAVEL EXPENSE  TRAVEL EXPENSE  TRAVEL EXPENSE  TRAVEL EXPENSE  TRAVEL EXPENSE  THEATER SUPPLIES   | POSTBOX                | 15.00    | EMAIL SOFTWARE UPGRADE |
| SEA ISLAND82.16TRAVEL EXPENSESOUTHTON CAFE27.60TRAVEL EXPENSESPARROW T'S785.00THEATER SUPPLIES   | RACE TRAC              | 38.10    | BAND TRAVEL            |
| SOUTHTON CAFE 27.60 TRAVEL EXPENSE SPARROW T'S 785.00 THEATER SUPPLIES   | RITAS ON THE RIVER     | 26.19    | HS TRAVEL              |
| SPARROW T'S 785.00 THEATER SUPPLIES  | SEA ISLAND             | 82.16    | TRAVEL EXPENSE         |
|  | SOUTHTON CAFE          | 27.60    | TRAVEL EXPENSE         |
| STAMPS.COM 165.99 OFFICE SUPPLIES  | SPARROW T'S            | 785.00   | THEATER SUPPLIES       |
|  | STAMPS.COM             | 165.99   | OFFICE SUPPLIES        |

| STAR HYUNDAI                  | 96.99     | BUS PARTS                     |
|-------------------------------|-----------|-------------------------------|
| STRIPES                       | 48.55     | DT TRAVEL                     |
| SUBWAY                        | 16.49     | TRAVEL EXPENSE                |
| SUPERIOR MOTOR PARTS          | 36.00     | VOCATIONAL SUPPLIES           |
| TACO VILLA                    | 20.83     | HS TRAVEL                     |
| TAQUERIA                      | 27.49     | TRAVEL EXPENSE                |
| TAQUERIA                      | 52.11     | TRAVEL EXPENSE                |
| TCEA                          | 100.00    | 041 TEAM ENTRIES              |
| TEPSA                         | 369.00    | REGISTRATION FOR LISA SALMON  |
| TEPSA                         | 369.00    | REGISTRATION FOR R MCPHERSON  |
| TEPSA                         | 344.00    | REGISTRATION FOR LISA BESSENT |
| TEXAS FFA                     | 12.66     | VOCATIONAL SUPPLIES           |
| TEXAS PRIDE BBQ               | 75.28     | TRAVEL EXPENSE                |
| TEXAS ROADHOUSE               | 95.55     | TRAVEL EXPENSE                |
| UNITED AG                     | 76.51     | VOCATIONAL SUPPLIES           |
| UPS                           | 291.58    | CONTRACTED SERVICE            |
| UT PARKING GARAGE             | 21.00     | PARKING AT CX STATE           |
| WALMART                       | 43.53     | THEATER SUPPLIES              |
| WHATABURGER                   | 9.99      | TRAVEL EXPENSE                |
| WHATABURGER                   | 22.48     | TRAVEL EXPENSE                |
| WHATABURGER                   | 19.12     | TRAVEL EXPENSE                |
| WING STOP                     | 40.75     | TRAVEL EXPENSE                |
| WORKPLACE PRO.COM             | 357.85    | CAFETERIA SUPPLIES            |
| REGION 16 UIL MUSIC           | 165.00    | CHOIR FEES                    |
| REGION 2 ESC                  | 150.00    | AUTISM CONFERENCE SUSAN       |
| REISTER, CURT                 | 115.00    | OFFICIAL                      |
| RICHTER, REAGAN               | 170.00    | VOCATIONAL TRAVEL             |
| RICHTER, REAGAN               | 255.00    | VOCATIONAL TRAVEL             |
| RONNIE HARGIS                 | 75.00     | OFFICIAL                      |
| RUFF, JASA                    | 97.02     | INSTRUCTIONAL SUPPLIES        |
| RUTLEDGE, ANGIE               | 28.50     | LUNCH ACCOUNT REFUND          |
| SAFE CHARTER LLC              | 2,573.20  | BAND JH TRIP                  |
| SAM'S CLUB                    | 10,511.98 | MISC SUPPLIES                 |
| SANCHEZ, STACY                | 180.00    | CONFERENCE MEALS              |
| SECA, JOSE JR.                | 75.00     | OFFICIAL                      |
| SHERATON                      | 500.00    | VOCATIONAL TRAVEL STATE       |
| SHOEMAKE, CHRISTOPHER         | 1,536.00  | MEALS OAP                     |
| SONIC                         | 100.19    | SOFTBALL MEALS                |
| STEPHEN ALIA VISUAL DESIGN    | 2,718.17  | BAND SUPPLIES                 |
| STEPHENVILLE I.S.D.           | 400.00    | MEALS FOR DISTRICT TRACK      |
| STEPHENVILLE I.S.D.           | 385.00    | MEALS FOR GIRLS TRACK         |
| SUNOCO                        | 43.29     | FUEL                          |
| TABC                          | 300.00    | COACHING CLINIC FEE           |
| TEXAS ASSN FOR G/T            | 60.00     | TAGT MEMBERSHIP RENEWAL       |
| TEXAS COM. ON LAW ENFORCEMENT | 200.00    | CONTRACTED SERVICE            |
|                               |           |                               |

| TEXAS DEPT OF PUBLIC SAFETY         | 8.00      | CONTRACTED SERVICE            |
|-------------------------------------|-----------|-------------------------------|
| TEXAS POTTERY & CLAY CO.            | 175.00    | INSTRUCTIONAL SUPPLIES        |
| TEXAS TECH UNIVERSITY               | 150.00    | INSTRUCTIONAL SUPPLIES        |
| TEXAS TECH UNIVERSITY - UIL DEPT    | 500.00    | FEE FOR UIP OAP               |
| THROCKMORTON, ELIZABETH             | 32.75     | LUNCH ACCOUNT REFUND          |
| TMSCA                               | 702.00    | 2016 SMSCA                    |
| TORRES, SALVADOR                    | 125.00    | CONTRACTED SERVICE            |
| TROPHY PARTNER                      | 1,616.40  | AWARDS                        |
| TSUG                                | 120.00    | REGISTRATION FEE              |
| TXTAG                               | 3.97      | TRAVEL                        |
| US BANK VOYAGER FLEET SYSTEMS       | 757.74    | FUEL                          |
| WAGNER SUPPLY CO.                   | 373.88    | CUSTODIAL SUPPLIES            |
| WALMART COMMUNITY BRC.              | 48.48     | NURSE SUPPLIES                |
| WALMART COMMUNITY BRC.              | 19.98     | SCHOOL BOARD SUPPLIES         |
| WHATABURGER INC.                    | 402.82    | MEALS FOR DISTRICT TRACK MEET |
| WICHITA FALLS I.S.D.                | 56.50     | BOYS SOCCER PLAYOFF           |
| A-1 STARTER & ALTERNATOR            | 790.00    | BUS SUPPLIES                  |
| ABC DOOR CLOSER SERVICE             | 1,207.00  | BUILDING SUPPLIES             |
| ABILENE AG SERVICE & SUPPLY         | 90.93     | GROUNDS SUPPLIES              |
| ABILENE MAINTENANCE SUPPLY          | 118.00    | JANITORIAL SUPPLIES           |
| ABILENE PROFESSIONAL CENTER         | 175.00    | CONTRACTED SERVICE            |
| ABILENE RADIATOR & AIR CONDITIONING | 611.00    | BUS REPAIR                    |
| ABILENE SALES INC.                  | 9.88      | BUS SUPPLIES                  |
| A.J. ENTERPRISES                    | 16,036.54 | BUS REPAIRS                   |
| AMERICAN CLASSIFIEDS                | 240.00    | BUS DRIVER ADS                |
| AP GAS & ELECTRIC ENERGY SOLUTIONS  | 3,383.43  | ELECTRIC BILL                 |
| APPLE INC.                          | 7,480.00  | INSTRUCTIONAL SUPPLIES        |
| ATHLETIC SUPPLY, INC.               | 1,292.00  | BELLES AWARDS                 |
| ATMOS ENERGY                        | 4,327.88  | GAS BILL                      |
| BENCHMARK                           | 3,040.21  | INSTRUCTIONAL SUPPLIES        |
| BENMARK SUPPLY CO. INC.             | 1,295.58  | GROUNDS SUPPLIES              |
| BIG COUNTRY SUPPLY                  | 90.30     | BUILDING SUPPLIES             |
| BIG COUNTRY TROPHIES                | 150.00    | FOOTBALL SUPPLIES             |
| BIG COUNTRY TIRE, INC.              | 18.50     | BUS REPAIR                    |
| BILL REED DISTRIBUTING COMPANY      | 2,774.18  | CAFETERIA SUPPLIES            |
| BIOLOGIX                            | 763.84    | CUSTODIAL SUPPLIES            |
| BLUE BELL CREAMERIES, L.P.          | 99.84     | CAFETERIA SUPPLIES            |
| BLUE STAR BUS SALES LTD             | 138.31    | BUS SUPPLIES                  |
| BMC WEST CORPORATION                | 155.76    | BUS SUPPLIES                  |
| MIKE BOUNDS TOWING & RECOVERY       | 147.50    | BUS REPAIR                    |
| CAFFEY'S AUTO GLASS                 | 100.00    | BUS REPAIR                    |
| CAROLINA BIOLOGICAL SUP.            | 453.72    | INSTRUCTIONAL SUPPLIES        |
| CDW GOVERNMENT INC.                 | 5,816.25  | WEBSITE SECURITY              |
| CENTERGAS                           | 8,557.10  | FUEL                          |
| CENTRAL APPRAISAL DISTRICT          | 1,127.47  | MONTHLY SERVICE               |

| CHICK FILA CITY JANITORIAL SUPPLIS CITY OF ABILENE CLOUD PRINTING COMPANY JA44.00 ADMIN SUPPLIES CLOUD PRINTING COMPANY JA50.00 BUILDING REPAIRS DAY SIGN CO. JA76.00 BUILDING REPAIRS DAY SIGN CO. DECKER EQUIPMENT LOUID SERVICE CENTER ECOLAB FOOD SAFETY SPECIALTIES ECOLAB FOOD SAFETY SPECIALTIES ECOLAB FOOD SAFETY SPECIALTIES ECOLAB FOOD SAFETY SPECIALTIES ECICHELBAUM WARDELL HANSEN POWELL LAN PUBLISHING CO, INC. LA11.00 ELICHTE LECTRIC SUPPLIES ELIAN PUBLISHING CO, INC. LA14.01 ELIAN PUBLISHING CO, INC. LA14.01 ELIAN PUBLISHING CO, INC. LA15.10 ELIAN PUBLISHING SO, INC. LA16.10 ELIAN PUBLISHING SUPPLIES LA17.10 | CHANNING L. BETE CO.INC.            | 500.02    | STAFF DEVELOPMENT SUPPLIES |
|--|-------------------------------------|-----------|----------------------------|
| CITY OF ABILENE CLOUD PRINTING COMPANY 434.00 ADMIN SUPPLIES D.A.T.A. 550.00 BUILDING REPAIRS DAY SIGN CO. 1,376.00 BUILDING REPAIRS DAY SIGN CO. 1,376.00 BUILDING REPAIRS DECKER EQUIPMENT 145.72 BANTORIAL SUPPLIES ECOLAB FOOD SAFETY SPECIALTIES ECOLAB FOOD SAFETY SPECIALTIES EDUCATION SERVICE CENTER 860.00 STAFF DEVELOPMENT FEES EICHELBAUM WARDELL HANSEN POWELL ELAN PUBLISHING CO, INC. 104.40 INSTRUCTIONAL SUPPLIES ELIOTT ELECTRIC SUPPLY 150.30 GROUNDS SUPPLIES ELIOTT ELECTRIC SUPPLY 150.30 GROUNDS SUPPLIES EILHOTT PELECTRIC SUPPLY 150.30 GROUNDS SUPPLIES EILHOTT PELECTRIC SUPPLIES EILHOTT ELECTRIC SUPPLY 150.30 GROUNDS SUPPLIES EILHOTT PELECTRIC SUPPLIES EILHOTT ELECTRIC SUPPLY 150.30 GROUNDS SUPPLIES EILHOTT ELECTRIC SUPPLIES ELENACH ELECTRIC 1,191.52 ELENONO BROS. FEED & SEED ELONARD WATER SERVICES, LTD ELEONARD WATER SERVICES SUPPLIES ELONARD WATER | CHICK FIL A                         | 4,070.00  | CAFETERIA SUPPLIES         |
| CLOUD PRINTING COMPANY D.A.T.A. 550.00 BUILDING REPAIRS DAY SIGN CO. 1,376.00 DECKER EQUIPMENT 145.72 JANITORIAL SUPPLIES COLAB FOOD SAFETY SPECIALTIES EDUCATION SERVICE CENTER 860.00 STAFF DEVELOPMENT FEES EICHELBAUM WARDELL HANSEN POWELL ELLAN PUBLISHING CO, INC. 104.40 ELLIOTT ELECTRIC SUPPLY ELAN PUBLISHING CO, INC. 104.40 ELLIOTT ELECTRIC SUPPLY 150.30 GROUND SUPPLIES EMPIRE PAPER COMPANY 1,619.70 CAFETERIA SUPPLIES F.S.I. OF ABILENE GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE HARCOURT INC. HARCOURT INC. HARRIS ACOUSTICS 123.68 BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 166.26 BUS SUPPLIES INTERSTATE ALL BATTERY CENTER 187.00 JACKSON BROS. FEED & SEED JACKSON BROS. FEED & SEED JONES SCHOOL SUPPLIES LABATT FOOD SERVICE LABART FOOD SERVICE LAWRENCE HALL CHEVROLET LEONARD WATER SERVICES, LTD 1,686.11 GROUNDS SUPPLIES LENOVO BELONARD WATER SERVICES, LTD 1,686.11 GROUNDS SUPPLIES LENOVO LEONARD WATER SERVICES, LTD 1,686.11 GROUNDS REPAIRS LIVE WIRE MEDIA LONE STAR ELECTRIC 1,191.52 LONE STAR ELECTRIC 1,191.52 LONE STAR ELECTRIC 1,191.52 NOSTENS OF ABILENE LONE STAR ELECTRIC 1,191.52 NOSTENS OF OFFICE SUPPLIES NORGEE, AMY 1,550.00 CONTRACTED SERVICES NOBILES NOBILITY UNLIMITED 13.75 NOBILITY UNLIMITED 197.33 BUS REPAIRS MRS. BAIRCH'S BUREAU 7.62 TOLL CHARGE NAPA AUTO PARTS 84.62 BUS SUPPLIES   | CITY JANITORIAL SUPPLY              | 181.35    | CUSTODIAL SUPPLIES         |
| D.A.T.A.  DAY SIGN CO.  DECKER EQUIPMENT  145.72  JANITORIAL SUPPLIES  ECOLAB FOOD SAFETY SPECIALTIES  EDUCATION SERVICE CENTER  860.00  STAFF DEVELOPMENT FEES  EICHELBAUM WARDELL HANSEN POWELL  EICHELBAUM WARDELL HANSEN POWELL  EILHOTT ELECTRIC SUPPLIY  150.30  GROUND SUPPLIES  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIES  EMPIRE PAPER COMPANY  1,619.70  CAFETERIA SUPPLIES  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIES  ERICHOUSE SUBS  1,619.70  CAFETERIA SUPPLIES  FIRSHOUSE SUBS  1,619.70  CAFETERIA SUPPLIES  FIRSHOUSE SUBS  1,619.70  CAFETERIA SUPPLIES  GANDY'S DAIRY  8,423.05  CAFETERIA SUPPLIES  GANDY'S DAIRY  8,423.05  CAFETERIA SUPPLIES  HARCOURT INC.  689.52  TITLE 1 SUPPLIES  HARRIS ACOUSTICS  HELENA CHEMICAL  HENDRICK MEDICAL CENTER  10,710.25  MARCH OT/PT SERVICES  INSECT LORE  INSECT LORE | CITY OF ABILENE                     | 1,259.61  | WATER BILL                 |
| DAY SIGN CO.  DECKER EQUIPMENT  145.72  JANITORIAL SUPPLIES  ECOLAB FOOD SAFETY SPECIALTIES  EDUCATION SERVICE CENTER  860.00  STAFP DEVELOPMENT FEES  EICHELBAUM WARDELL HANSEN POWELL  EILAN PUBLISHING CO, INC.  104.40  INSTRUCTIONAL SUPPLIES  EICHELBAUM WARDELL HANSEN POWELL  ELAN PUBLISHING CO, INC.  ELIOTT ELECTRIC SUPPLY  EMPIRE PAPER COMPANY  SIONAL THEIR SUPPLIES  EMPIRE PAPER COMPANY  FIREHOUSE SUBS  F.S.I. OF ABILENE  GANDY'S DAIRY  GARBO'S LOCKSMITH SERVICE  HARCOURT INC.  HARRIS ACOUSTICS  HARRIS ACOUSTICS  HELENA CHEMICAL  HENDRICK MEDICAL CENTER  INSECT LORE  INTERSTATE ALL BATTERY CENTER  INTERSTATE BATTERIES OF BIG COUNTRY  STATION  JOKES SHOOL SUPPLIES  JOKES SCHOOL SUPPLY CO. INC.  JOSE SHOOL SUPPLIES  JOSES SCHOOL SUPPLY CO. INC.  JOSE SCHOOL SUPPLY CO. INC.  JOSES SCHOOL SUPPLY CO. INC.  MARCH OFFICE SUPPLIES  JOSTENS OF ABILENE  LAWRENCE HALL CHEVROLET  LENOYO BRILENE  LAWRENCE HALL CHEVROLET  LEONARD WATER SERVICES, LTD  LIVE WIRE MEDIA  LOSS SUPPLIES  MACH OFFICE SUPPLIES  LONES SCHOOL SUPPLY CO. INC.  152.50  MAYFIELD PLIES  LONES SCHOOL SUPPLY CO. INC.  152.50  MARCH OT JORD SERVICE  LAWRENCE HALL CHEVROLET  LEONARD WATER SERVICES, LTD  LIVE WIRE MEDIA  JOSTENS OF ABILENE  LONE STAR ELECTRIC  MAYFIELD PAPER COMPANY  1,433.87  CUSTODIAL SUPPLIES  MCCARTY EQUIPMENT CO.  MAYFIELD PAPER COMPANY  MICHANY  MICHANY  MUNICIPAL SERVICES BUREAU  NOBILITY UNLIMITED  MRS. BAIRD'S BAKERIES  MRS. BAIRD'S BAKERIES  MRS. BAIRD'S BAKERIES  MRS. BAIRD'S BURS SUPPLIES  MINSTRUCTIONAL SUPPLIES  MILLIAM V. MACGILL & CO.  MAYFIELD PAPER COMPANY  MINSTRUCTIONAL SUPPLIES  MINSTRUCTIONAL SUPPLIES | CLOUD PRINTING COMPANY              | 434.00    | ADMIN SUPPLIES             |
| DECKER EQUIPMENT  ECOLAB FOOD SAFETY SPECIALTIES  ECOLAB FOOD SAFETY SPECIALTIES  EDUCATION SERVICE CENTER  EDUCATION SERVICE CENTER  EICHELBAUM WARDELL HANSEN POWELL  ELAN PUBLISHING CO, INC.  ELLIOTT ELECTRIC SUPPLY  ELAN PUBLISHING CO, INC.  ELLIOTT ELECTRIC SUPPLY  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIES  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIES  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIES  EMPIRE PAPER COMPANY  3,076.00  CONTRACTED SERVICE  GANDY'S DAIRY  8,423.05  CAFETERIA SUPPLIES  F.S.I. OF ABILENE  GARBO'S LOCKSMITH SERVICE  488.25  BUILDING SUPPLIES  HARCOURT INC.  689.52  TITLE 1 SUPPLIES  HARRIS ACOUSTICS  423.68  BUILDING SUPPLIES  HELENA CHEMICAL  400.00  GROUNDS SUPPLIES  HELENA CHEMICAL  HENDRICK MEDICAL CENTER  105.21  INTERSTATE ALL BATTERY CENTER  INTERSTATE BATTERIES OF BIG COUNTRY  589.10  JACKSON BROS. FEED & SEED  JONES SCHOOL SUPPLY CO. INC.  705.38  INSTRUCTIONAL SUPPLIES  LENOVO  818.00  OFFICE SUPPLIES  LENOVO  1.50.00  LETTER JACKETS  LENOVO  818.00  OFFICE SUPPLIES  LENOVO  1.50.00  MAYFIELD PAPER COMPANY  1.433.87  CUSTODING SUPPLIES  MICHARLY CO.  MAYFIELD PAPER COMPANY  1.433.87  CUSTODINAL SUPPLIES  MICHARLY CO.  MAYFIELD PAPER COMPANY  1.433.87  CUSTODINAL SUPPLIES  MICHARLY CO.  MAYFIELD PAPER COMPANY  1.433.87  CUSTODINAL SUPPLIES  MICHARLY CLICKERS  MIGHTY MUSIC PUBLISHING  MOSILITY UNLIMITED  917.33  BUS REPAIRS  MRS. BAIRD'S BAKERIES  1.366.47  CAFETRIA SUPPLIES  NOBILITY UNLIMITED  NOBILITY UNLIMITED  917.33  BUS SUPPLIES  MUNICIPAL SERVICES BUREAU  7.62  TOLL CHARGE  NAPA AUTO PARTS  84.62  BUS SUPPLIES  | D.A.T.A.                            | 550.00    | BUILDING REPAIRS           |
| ECOLAB FOOD SAFETY SPECIALTIES  EDUCATION SERVICE CENTER  860.00  STAFF DEVELOPMENT FEES  EICHELBAUM WARDELL HANSEN POWELL  EICHOPBUISHING CO, INC.  104.40  INSTRUCTIONAL SUPPLIES  ELHIOTT ELECTRIC SUPPLY  150.30  GROUND SUPPLIES  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIES  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIES  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIES  EICHOUSE SUBS  1,619.70  CAFETERIA SUPPLIES  FIREHOUSE SUBS  1,619.70  CAFETERIA SUPPLIES  EARNOY'S DAIRY  8,423.05  CAFETERIA SUPPLIES  GARDO'S LOCKSMITH SERVICE  48.423.05  CAFETERIA SUPPLIES  EARNOY'S DAIRY  8,423.05  CAFETERIA SUPPLIES  EMPLIES SUPPLIES  GARBO'S LOCKSMITH SERVICE  48.25  BUILDING SUPPLIES  HARCOURT INC.  689.52  TITLE 1 SUPPLIES  HARCOURT INC.  HARRIS ACOUSTICS  423.68  BUILDING SUPPLIES  HELENA CHEMICAL  300.00  GROUNDS SUPPLIES  HELENA CHEMICAL  4300.00  GROUNDS SUPPLIES  HELENA CHEMICAL  HELDRICK MEDICAL CENTER  9,710.25  MARCH OT/PT SERVICES  INSTRUCTIONAL SUPPLIES  INTERSTATE BATTERIES OF BIG COUNTRY  589.10  BUS SUPPLIES  INTERSTATE BATTERIES OF BIG COUNTRY  589.10  BUS SUPPLIES  INTERSTATE BATTERIES OF BIG COUNTRY  589.10  BUS SUPPLIES  JONES SCHOOL SUPPLY CO. INC.  705.38  INSTRUCTIONAL SUPPLIES  JONES SCHOOL SUPPLY CO. INC.  705.38  INSTRUCTIONAL SUPPLIES  LABATT FOOD SERVICE  51,402.68  CAFETERIA SUPPLIES  LABATT FOOD SERVICE  LAWRENCE HALL CHEVROLET  LENOVO  818.00  OFFICE SUPPLIES  LENOVO  818.00  OFFICE SUPPLIES  LENONDS REPAIRS  LIVE WIRE MEDIA  323.46  OFFICE SUPPLIES  LONE STAR ELECTRIC  1,191.52  BUILDING REPAIRS  WILLIAM V. MACGILL & CO.  13.75  BUILDING REPAIRS  MAYFIELD PAPER COMPANY  1,433.87  CUSTODIAL SUPPLIES  MACFIELD REPAIRS  MOSILITY UNLIMITED  917.33  BUS REPAIRS  MRS. BAIRD'S BAKERIES  1,386.47  CAFETERIA SUPPLIES  NOBILITY UNLIMITED  917.33  BUS SUPPLIES  NOBILITY UNLIMITED  917.33  BUS SUPPLIES  HELENAL CETTERIA SUPPLIES  NOBILITY UNLIMITED  917.33  BUS SUPPLIES  NOBILITY UNLIMITED  917.33  BUS SUPPLIES  NOBILES  NOBILITAL CHEMES  NOBILITY UNLIMITED  917.42  ACCAPTERIA SUPPLIES  NOBI | DAY SIGN CO.                        | 1,376.00  | BUILDING REPAIRS           |
| EDUCATION SERVICE CENTER EICHELBAUM WARDELL HANSEN POWELL ELAN PUBLISHING CO, INC. 104.40 INSTRUCTIONAL SUPPLIES ELLIOTT ELECTRIC SUPPLY 150.30 GROUND SUPPLIES EMPIRE PAPER COMPANY 3,074.37 ATHLETIC SUPPLIES EMPIRE PAPER COMPANY 3,074.37 ATHLETIC SUPPLIES FIREHOUSE SUBS 1,619.70 CAFETERIA SUPPLIES F.S.I. OF ABILENE 3,765.00 CONTRACTED SERVICE GANDY'S DAIRY 8,423.05 CAFETERIA SUPPLIES GANDY'S DAIRY 8,423.05 CAFETERIA SUPPLIES GARBO'S LOCKSMITH SERVICE 288.25 BUILDING SUPPLIES HARCOURT INC. 689.52 TITLE 1 SUPPLIES HARCOURT INC. 689.52 TITLE 1 SUPPLIES HARCOUSTICS 223.68 BUILDING SUPPLIES HELENA CHEMICAL 300.00 GROUNDS SUPPLIES HELENA CHEMICAL HENDRICK MEDICAL CENTER 9,710.25 MARCH OT/PT SERVICES INSECT LORE INTERSTATE ALL BATTERY CENTER 166.26 BUS SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY 1STATION 295.00 TITLE 1 SUPPLIES JACKSON BROS. FEED & SEED 364.91 GROUNDS SUPPLIES JONES SCHOOL SUPPLY CO. INC. 705.38 INSTRUCTIONAL SUPPLIES JOSTENS OF ABILENE LABATT FOOD SERVICE 51,402.68 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 1,901.52 MARCH OT/PT SERVICES LEONARD WATER SERVICES, LTD 1,686.11 GROUNDS REPAIRS LEONOVO 818.00 OFFICE SUPPLIES LEONARD WATER SERVICES, LTD 1,691.52 NURSE SUPPLIES UTEN MEDICA LEONARD WATER SERVICES, LTD 1,191.52 BUILDING REPAIRS WILLIAM V. MACGILL & CO. MAYFIELD PAPER COMPANY 1,433.87 CUSTODIAL SUPPLIES MCCARTY EQUIPMENT CO. MAYFIELD PAPER COMPANY 1,433.87 CUSTODIAL SUPPLIES MOBILITY UNLIMITED 917.33 BUS REPAIRS MOBILITY UNLIMITED MOSILITY CALFERIA SUPPLIES MUNICIPAL SERVICES BUREAU 7,62 TOLL CHARGE NAPA AUTO PARTS BUS SUPPLIES MUNICIPAL SERVICES BUREAU 7,62 TOLL CHARGE   | DECKER EQUIPMENT                    | 145.72    | JANITORIAL SUPPLIES        |
| EICHELBAUM WARDELL HANSEN POWELL ELAN PUBLISHING CO, INC. ELLIOTT ELECTRIC SUPPLY 150.30 GROUND SUPPLIES EMPIRE PAPER COMPANY 3,074.37 ATHLETIC SUPPLIES FIREHOUSE SUBS 1,619.70 CAFETERIA SUPPLIES CAFETERIA SUPPLIES FIREHOUSE SUBS 1,619.70 CAFETERIA SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES GANDO'S LOCKSMITH SERVICE 488.25 BUILDING SUPPLIES BUILDING SUPPLIES HARCOURT INC. 689.52 TITLE 1 SUPPLIES HARRIS ACOUSTICS 223.68 BUILDING SUPPLIES HELENA CHEMICAL 300.00 GROUNDS SUPPLIES HELENA CHEMICAL 400.00 GROUNDS SUPPLIES INSTECT LORE 10SECT LORE 10SEC | ECOLAB FOOD SAFETY SPECIALTIES      | 456.00    | CAFETERIA SUPPLIES         |
| ELAN PUBLISHING CO, INC.  ELLIOTT ELECTRIC SUPPLY  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIS  EMPIRE PAPER COMPANY  3,074.37  ATHLETIC SUPPLIS  FIREHOUSE SUBS  F.S.I. OF ABILENE  3,765.00  CONTRACTED SERVICE  GANDY'S DAIRY  8,423.05  CAFETERIA SUPPLIES  GARBO'S LOCKSMITH SERVICE  488.25  BUILDING SUPPLIES  HARROURT INC.  689.52  TITLE 1 SUPPLIES  HARRIS ACOUSTICS  223.68  BUILDING SUPPLIES  HELENA CHEMICAL  4300.00  GROUNDS SUPPLIES  HELENA CHEMICAL  HENDRICK MEDICAL CENTER  583.70  INSTRUCTIONAL SUPPLIES  INSECT LORE  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  INSECT LORE  INSECT LORE  INSECT LORE  INSTRUCTIONAL SUPPLIES  INSECT LORE  INSECT LORE  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  INSECT LORE  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  INSECT LORE  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  LETTER JACKETS  LEDAL LETTER JACKETS  LETTER J | EDUCATION SERVICE CENTER            | 860.00    | STAFF DEVELOPMENT FEES     |
| ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY 3,074.37 ATHLETIC SUPPLIES FIREHOUSE SUBS 1,619.70 CAFETERIA SUPPLIES F.S.I. OF ABILENE 3,765.00 CONTRACTED SERVICE GANDY'S DAIRY 8,423.05 CAFETERIA SUPPLIES CAFETERIA SUPPLIES GARBO'S LOCKSMITH SERVICE 288.25 BUILDING SUPPLIES HARCOURT INC. 689.52 TITLE 1 SUPPLIES HARRIS ACOUSTICS 223.68 BUILDING SUPPLIES HELENA CHEMICAL 300.00 GROUNDS SUPPLIES HENDRICK MEDICAL CENTER 9,710.25 MARCH OT/PT SERVICES INSECT LORE INTERSTATE ALL BATTERY CENTER 166.26 BUS SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY 589.10 BUS SUPPLIES JONES SCHOOL SUPPLY CO. INC. 705.38 INSTRUCTIONAL SUPPLIES JONES SCHOOL SUPPLY CO. INC. 705.38 INSTRUCTIONAL SUPPLIES JOSTENS OF ABILENE LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET LENOVO 818.00 LETTER JACKETS LAWRENCE HALL CHEVROLET LENOVO 15.24 LENOVO 168.01 LEONARD WATER SERVICES, LTD 1,686.11 GROUNDS REPAIRS LIVE WIRE MEDIA LONE STAR ELECTRIC 1,191.52 BUILDING REPAIRS WILLIAM V. MACGILL & CO. 152.25 MAYFIELD PAPER COMPANY 1,433.87 MUSIC PUBLISHING 255.00 INSTRUCTIONAL SUPPLIES MOBILITY UNLIMITED MOBILIT | EICHELBAUM WARDELL HANSEN POWELL    | 211.50    | ATTORNEY FEE               |
| EMPIRE PAPER COMPANY FIREHOUSE SUBS F.S.I. OF ABILENE GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE GANDY'S DAIRY BACCOURT INC. GARBOS LOCKSMITH SERVICE HARRIS ACOUSTICS HELENA CHEMICAL HENDRICK MEDICAL CENTER BYTHUSE BATTERIES OF BIG COUNTRY BACKSON BROS. FEED & SEED JOSES SCHOOL SUPPLIES JOSES SCHOOL SUPPLIES JOSES SCHOOL SUPPLIES JOSES SCHOOL SUPPLIES LETTER JACKETS JOSES SCHOOL SUPPLIES LABATT FOOD SERVICE LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET LIVE WIRE MEDIA LOVE JACKSON BROS. TEED & SEAD LIVE WIRE MEDIA LOVE JACKSON BROS. FEAD & SEED JOSES SCHOOL SUPPLY CO. INC. TOS.38 LINSTRUCTIONAL SUPPLIES LAWRENCE HALL CHEVROLET LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET LONG LEONARD WATER SERVICES, LTD LIVE WIRE MEDIA LONE STAR ELECTRIC MILLIAM V. MACGILL & CO. MAYFIELD PAPER COMPANY J.433.87 CUSTODIAL SUPPLIES MISTRUCTIONAL SUPPLIES MICHAEL SUPPLIES MACCARTY EQUIPMENT CO. MACGEE, AMY J.550.00 CONTRACTED SERVICES MOBILITY UNLIMITED MOBILITY UNLIMITED MOBILITY UNLIMITED MISS BAKERIES MUNICIPAL SERVICES BUSS SUPPLIES MUNICIPAL SERVICES BUSS UPPLIES MUNICIPAL SERVICES BUSS UPPLIES MUNICIPAL SERVICES BUSS UPPLIES MUNICIPAL SERVICES BUREAU NAPA AUTO PARTS BUSS SUPPLIES MUNICIPAL SERVICES BUSS UPPLIES MUNICIPAL SERVICES BUSS SUPPLIES MUNICIPAL SERVICES MUNICIPAL SERVICES BUSS SUPPLIES MUNICIPAL  | ELAN PUBLISHING CO, INC.            | 104.40    | INSTRUCTIONAL SUPPLIES     |
| FIREHOUSE SUBS F.S.I. OF ABILENE S.J. OF ABILENE SARBO'S LOCKSMITH SERVICE GANDY'S DAIRY BACSON CONTRACTED SERVICE GANDY'S DAIRY BACSON'S LOCKSMITH SERVICE SARBO'S LOCKSMITH SERVICE CAFETERIA SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES TITLE 1 SUPPLIES TITLE 1 SUPPLIES THELENA COUSTICS CAFETERIA SUPPLIES BUILDING SUPPLIES THELENA COUSTICS CAFETERIA SUPPLIES THELENA COUSTICS CAFETERIA SUPPLIES BUILDING REPAIRS BUILDING SUPPLIES BUILDING REPAIRS BUILDING SUPPLIES BUILDING REPAIRS BUILDING SUPPLIES BU | ELLIOTT ELECTRIC SUPPLY             | 150.30    | GROUND SUPPLIES            |
| F.S.I. OF ABILENE GANDY'S DAIRY 8,423.05 CAFETERIA SUPPLIES GARBO'S LOCKSMITH SERVICE HARCOURT INC. 689.52 HITLE 1 SUPPLIES HARRIS ACOUSTICS HELENA CHEMICAL HELENA CHEMICAL HELENA CHEMICAL HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER HORICK MEDICAL CENTER HORICK MEDICAL CENTER HITLE 1 SUPPLIES INTERSTATE ALL BATTERY CENTER HITLE 1 SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY S89.10 BUS SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY S99.10 BUS SUPPLIES INTERSTATION JONES SCHOOL SUPPLY CO. INC. JOSTENS OF ABILENE LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET LENOVO BISHOOL SUPPLIES LENOVO BISHOOL SUPPLIES LEONARD WATER SERVICES, LTD LIVE WIRE MEDIA LONE STAR ELECTRIC WILLIAM V. MACGILL & CO. MAYFIELD PAPER COMPANY 1,433.87 MCCARTY EQUIPMENT CO. MAYFIELD PAPER COMPANY 1,433.87 MCCARTY EQUIPMENT CO. MAYFIELD PAPER COMPANY 1,433.87 MCCARTY EQUIPMENT CO. MOSTENS BAIRD'S BAKERIES MIGHTY MUSIC PUBLISHING MOBILITY UNLIMITED MOBILITY UNLIMITED MOBILITY UNLIMITED MOBILITY UNLIMITED MORE SUPPLIES MUNICIPAL SERVICES BUREAU NAPA AUTO PARTS  84.62 BUS SUPPLIES  UND CONTRACTED SERVICES MUNICIPAL SERVICES BUREAU NAPA AUTO PARTS  84.62 BUS SUPPLIES  | EMPIRE PAPER COMPANY                | 3,074.37  | ATHLETIC SUPPLIES          |
| F.S.I. OF ABILENE GANDY'S DAIRY SA23.05 CAFETERIA SUPPLIES GARBO'S LOCKSMITH SERVICE BHARCOURT INC. 688.25 HITLE 1 SUPPLIES HARRIS ACOUSTICS HELENA CHEMICAL BUILDING SUPPLIES HELENA CHEMICAL HENDRICK MEDICAL CENTER BUILDING SUPPLIES INSECT LORE BUS SUPPLIES INSECT LORE BUS SUPPLIES INSTRUCTIONAL SUPPLIES INTERSTATE ALL BATTERY CENTER BUTTERSTATE BATTERIES OF BIG COUNTRY BUS SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY BUS SUPPLIES INSTRUCTIONAL SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY BUS SUPPLIES LENGA GROUNDS SUPPLIES LENGA GROUNDS SUPPLIES LENGA GROUNDS REPAIRS LENGVO BUS SUPPLIES LENGARD WATER SERVICES, LTD LIVE WIRE MEDIA BUS GROUNDS REPAIRS WILLIAM V. MACGILL & CO. BUS BUILDING REPAIRS WILLIAM V. MACGILL & CO. BUS SUPPLIES UILDING SUPPLIES WILLIAM V. MACGILL & CO. BUS SUPPLIES WI | FIREHOUSE SUBS                      | 1,619.70  | CAFETERIA SUPPLIES         |
| GARBO'S LOCKSMITH SERVICE HARCOURT INC. 689.52 TITLE 1 SUPPLIES HARRIS ACOUSTICS 223.68 BUILDING SUPPLIES HELENA CHEMICAL 300.00 GROUNDS SUPPLIES HELENA CHEMICAL 300.00 GROUNDS SUPPLIES HELENA CHEMICAL BYTOLES HELENA CHEMICAL 300.00 GROUNDS SUPPLIES HENDRICK MEDICAL CENTER 9,710.25 MARCH OT/PT SERVICES INSECT LORE INSECT LORE INTERSTATE ALL BATTERY CENTER 166.26 BUS SUPPLIES INSTRUCTIONAL SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY 589.10 BUS SUPPLIES ISTATION 295.00 TITLE I SUPPLIES JACKSON BROS. FEED & SEED 364.91 GROUNDS SUPPLIES JONES SCHOOL SUPPLY CO. INC. 705.38 INSTRUCTIONAL SUPPLIES JOSTENS OF ABILENE 244.50 LETTER JACKETS LABATT FOOD SERVICE 51,402.68 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 3,966.60 VEHICLE REPAIRS LEONARD WATER SERVICES, LTD 1,686.11 GROUNDS REPAIRS LIVE WIRE MEDIA 323.46 OFFICE SUPPLIES LONE STAR ELECTRIC 1,191.52 BUILDING REPAIRS WILLIAM V. MACGILL & CO. 152.25 NURSE SUPPLIES MCCARTY EQUIPMENT CO. 13.75 BUILDING SUPPLIES MCCARTY EQUIPMENT CO. 13.75 BUILDING SUPPLIES MCGREF, AMY 1,550.00 CONTRACTOD SERVICES MGSILTY UNLIMITED 917.33 BUS REPAIRS MINS. BAIRD'S BAKERIES 1,386.47 CAFETERIA SUPPLIES MUNICIPAL SERVICES BUREAU 7.62 TOLL CHARGE NAPA AUTO PARTS 84.62 BUS SUPPLIES   | F.S.I. OF ABILENE                   |           |                            |
| HARCOURT INC. 689.52 TITLE 1 SUPPLIES HARRIS ACOUSTICS 223.68 BUILDING SUPPLIES HELENA CHEMICAL 300.00 GROUNDS SUPPLIES HELENA CHEMICAL 9,710.25 MARCH OT/PT SERVICES INSECT LORE 583.70 INSTRUCTIONAL SUPPLIES INTERSTATE ALL BATTERY CENTER 166.26 BUS SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY 589.10 BUS SUPPLIES ISTATION 295.00 TITLE I SUPPLIES JACKSON BROS. FEED & SEED 364.91 GROUNDS SUPPLIES JONES SCHOOL SUPPLY CO. INC. 705.38 INSTRUCTIONAL SUPPLIES JOSTENS OF ABILENE 244.50 LETTER JACKETS LABATT FOOD SERVICE 51,402.68 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 3,966.60 VEHICLE REPAIRS LENOVO 818.00 OFFICE SUPPLIES LENOVO 818.00 OFFICE SUPPLIES LIVE WIRE MEDIA 323.46 OFFICE SUPPLIES LONE STAR ELECTRIC 1,191.52 BUILDING REPAIRS WILLIAM V. MACGILL & CO. 152.25 NURSE SUPPLIES WILLIAM V. MACGILL & CO. 13.75 BUILDING REPAIRS WILLIAM V. MACGILL & CO. 13.75 BUILDING SUPPLIES MCCARTY EQUIPMENT CO. 13.75 BUILDING SUPPLIES MCCARTY EQUIPMENT CO. 13.75 BUILDING SUPPLIES MGGEF, AMY 1,550.00 CONTRACTED SERVICES MIGHTY MUSIC PUBLISHING 255.00 INSTRUCTIONAL SUPPLIES MOBILITY UNLIMITED 917.33 BUS REPAIRS MRS. BAIRD'S BAKERIES 1,386.47 CAFETERIA SUPPLIES MUNICIPAL SERVICES BUREAU 7.62 TOLL CHARGE NAPA AUTO PARTS 84.62 BUS SUPPLIES   | GANDY'S DAIRY                       |           |                            |
| HARRIS ACOUSTICS HELENA CHEMICAL 300.00 GROUNDS SUPPLIES HENDRICK MEDICAL CENTER 9,710.25 MARCH OT/PT SERVICES INSECT LORE 1583.70 INSTRUCTIONAL SUPPLIES INTERSTATE ALL BATTERY CENTER 166.26 BUS SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY 589.10 BUS SUPPLIES ISTATION 295.00 TITLE I SUPPLIES JONES SCHOOL SUPPLY CO. INC. 705.38 INSTRUCTIONAL SUPPLIES JOSTENS OF ABILENE LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET LAWRENCE HALL CHEVROLET LENOVO 818.00 LETTER JACKETS LEONARD WATER SERVICES, LTD 1,686.11 GROUNDS REPAIRS LIVE WIRE MEDIA LONE STAR ELECTRIC 1,191.52 BUILDING REPAIRS WILLIAM V. MACGILL & CO. 152.25 MAYFIELD PAPER COMPANY 1,433.87 CUSTODIAL SUPPLIES MCCARTY EQUIPMENT CO. 13.75 BUILDING SUPPLIES MOBILITY UNLIMITED MOSILITY UNLIMITED MOSILITY UNLIMITED MRS. BAIRD'S BAKERIES MUNICIPAL SERVICES BUREAU 7.62 TOLL CHARGE MUNICIPAL SERVICES BUREAU 7.62 TOLL CHARGE MUNICIPAL SERVICES BURS SUPPLIES   | GARBO'S LOCKSMITH SERVICE           | 288.25    | BUILDING SUPPLIES          |
| HELENA CHEMICAL HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER  INSECT LORE INSTRUCTIONAL SUPPLIES INSECT LORE INSECT LORAL SUPPLIES INSECT LORE INSECT LORE INSECT LORAL SUPPLIES INSECT LORAL SUPPLIES INSECT LORAL SUPPLIES INSECT LORE INSECT LORAL SUPPLIES INSE | HARCOURT INC.                       | 689.52    | TITLE 1 SUPPLIES           |
| HENDRICK MEDICAL CENTER  INSECT LORE  INSECT LORE  INSECT LORE  INTERSTATE ALL BATTERY CENTER  INTERSTATE ALL BATTERY CENTER  INTERSTATE BATTERIES OF BIG COUNTRY  INTERSTATION  INTERSTATE BATTERIES OF BIG COUNTRY  INTERSTATE SERVICES OF BIG COUNTRY  INTERSTATE SERVICES OF BIG COUNTRY  INTERSTATE SERVICES OF BIG COUNTRY  INTERSTATE SUPPLIES  INTERSTATE SUPPLIE | HARRIS ACOUSTICS                    | 223.68    | BUILDING SUPPLIES          |
| INSECT LORE INTERSTATE ALL BATTERY CENTER INTERSTATE ALL BATTERY CENTER INTERSTATE BATTERIES OF BIG COUNTRY S89.10 BUS SUPPLIES INTERSTATE BATTERIES OF BIG COUNTRY S89.10 BUS SUPPLIES ISTATION 295.00 TITLE I SUPPLIES JACKSON BROS. FEED & SEED 364.91 GROUNDS SUPPLIES JONES SCHOOL SUPPLY CO. INC. 705.38 INSTRUCTIONAL SUPPLIES JOSTENS OF ABILENE LABATT FOOD SERVICE LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET 3,966.60 LETTER JACKETS LENOVO 818.00 OFFICE SUPPLIES LEONARD WATER SERVICES, LTD 1,686.11 GROUNDS REPAIRS LIVE WIRE MEDIA LONE STAR ELECTRIC 1,191.52 BUILDING REPAIRS WILLIAM V. MACGILL & CO. 152.25 MAYFIELD PAPER COMPANY 1,433.87 CUSTODIAL SUPPLIES MCCARTY EQUIPMENT CO. 13.75 BUILDING SUPPLIES MCGEE, AMY 1,550.00 CONTRACTED SERVICES MIGHTY MUSIC PUBLISHING 255.00 INSTRUCTIONAL SUPPLIES MOBILITY UNLIMITED 917.33 BUS REPAIRS MRS. BAIRD'S BAKERIES 1,386.47 CAFETERIA SUPPLIES MUNICIPAL SERVICES BUREAU 7.62 TOLL CHARGE NAPA AUTO PARTS 84.62 BUS SUPPLIES  | HELENA CHEMICAL                     | 300.00    | GROUNDS SUPPLIES           |
| INTERSTATE ALL BATTERY CENTER  INTERSTATE BATTERIES OF BIG COUNTRY  ISTATION  JACKSON BROS. FEED & SEED  JACKSON BROS. FEED & SEED  JONES SCHOOL SUPPLY CO. INC.  JOSTENS OF ABILENE  LABATT FOOD SERVICE  LAWRENCE HALL CHEVROLET  LENOVO  LEONARD WATER SERVICES, LTD  LIVE WIRE MEDIA  LONE STAR ELECTRIC  WILLIAM V. MACGILL & CO.  MAYFIELD PAPER COMPANY  MCCARTY EQUIPMENT CO.  MCGEE, AMY  MCGARTY EQUIPMENT CO.  MISS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  BUS SUPPLIES  INTER JACKETS  LETTER JACKETS  CAFETERIA SUPPLIES  CAFETERIA SUPPLIES  CAFETERIA SUPPLIES  CAFETERIA SUPPLIES  LENOVO  B18.00  OFFICE SUPPLIES  BUILDING REPAIRS  UILDING REPAIRS  WILLIAM V. MACGILL & CO.  152.25  MAYFIELD PAPER COMPANY  1,433.87  CUSTODIAL SUPPLIES  MCCARTY EQUIPMENT CO.  13.75  BUILDING SUPPLIES  MCGEE, AMY  1,550.00  CONTRACTED SERVICES  MIGHTY MUSIC PUBLISHING  255.00  INSTRUCTIONAL SUPPLIES  MOBILITY UNLIMITED  917.33  BUS REPAIRS  MRS. BAIRD'S BAKERIES  MUNICIPAL SERVICES BUREAU  7.62  TOLL CHARGE  NAPA AUTO PARTS  84.62  BUS SUPPLIES  | HENDRICK MEDICAL CENTER             | 9,710.25  | MARCH OT/PT SERVICES       |
| INTERSTATE BATTERIES OF BIG COUNTRY  ISTATION  295.00  TITLE I SUPPLIES  JACKSON BROS. FEED & SEED  364.91  GROUNDS SUPPLIES  JONES SCHOOL SUPPLY CO. INC.  705.38  INSTRUCTIONAL SUPPLIES  JOSTENS OF ABILENE  LABATT FOOD SERVICE  LABATT FOOD SERVICE  LAWRENCE HALL CHEVROLET  LENOVO  B18.00  OFFICE SUPPLIES  LIVE WIRE MEDIA  LONE STAR ELECTRIC  1,191.52  WILLIAM V. MACGILL & CO.  MAYFIELD PAPER COMPANY  MYCARTY EQUIPMENT CO.  MAYFIELD PAPER COMPANY  MCCARTY EQUIPMENT CO.  MIGHTY MUSIC PUBLISHING  MOBILITY UNLIMITED  MRS. BAIRD'S BAKERIES  MUNICIPAL SERVICES BUREAU  NAPA AUTO PARTS  84.62  BUS SUPPLIES  TITLE I SUPPLIES  GROUNDS SUPPLIES  LETTER JACKETS  CAFETERIA SUPPLIES  LETTER JACKETS  GROUNDS SUPPLIES  LETTER JACKETS  LETTER JACKETS  GROUNDS SUPPLIES  LETTER JACKETS  LASSETS  LABATICONAL SUPPLIES  MUNICIPAL SERVICES BUREAU  TOLE JACKETS  LETTER JACKETS  LETTER JACKETS  LETTER JACKETS  LETTER JACKETS  LASSET JACKETS  LABATICONAL SUPPLIES  MUNICIPAL SERVICES  LETTER JACKETS  LETTER JACKETS  LABATICONAL SUPPLIES  LETTER JACKETS  LABATICONAL SUPPLIES  LETTER JACKETS  LABATICONAL SUPPLIES | INSECT LORE                         | 583.70    | INSTRUCTIONAL SUPPLIES     |
| ISTATION 295.00 TITLE I SUPPLIES  JACKSON BROS. FEED & SEED 364.91 GROUNDS SUPPLIES  JONES SCHOOL SUPPLY CO. INC. 705.38 INSTRUCTIONAL SUPPLIES  JOSTENS OF ABILENE 244.50 LETTER JACKETS  LABATT FOOD SERVICE 51,402.68 CAFETERIA SUPPLIES  LAWRENCE HALL CHEVROLET 3,966.60 VEHICLE REPAIRS  LENOVO 818.00 OFFICE SUPPLIES  LEONARD WATER SERVICES, LTD 1,686.11 GROUNDS REPAIRS  LIVE WIRE MEDIA 323.46 OFFICE SUPPLIES  LONE STAR ELECTRIC 1,191.52 BUILDING REPAIRS  WILLIAM V. MACGILL & CO. 152.25 NURSE SUPPLIES  MAYFIELD PAPER COMPANY 1,433.87 CUSTODIAL SUPPLIES  MCCARTY EQUIPMENT CO. 13.75 BUILDING SUPPLIES  MCGEE, AMY 1,550.00 CONTRACTED SERVICES  MIGHTY MUSIC PUBLISHING 255.00 INSTRUCTIONAL SUPPLIES  MOBILITY UNLIMITED 917.33 BUS REPAIRS  MRS. BAIRD'S BAKERIES 1,386.47 CAFETERIA SUPPLIES  MUNICIPAL SERVICES BUREAU 7.62 TOLL CHARGE  NAPA AUTO PARTS 84.62 BUS SUPPLIES  | INTERSTATE ALL BATTERY CENTER       | 166.26    | BUS SUPPLIES               |
| JACKSON BROS. FEED & SEED  JONES SCHOOL SUPPLY CO. INC.  705.38  INSTRUCTIONAL SUPPLIES  JOSTENS OF ABILENE  LABATT FOOD SERVICE  LAWRENCE HALL CHEVROLET  LENOVO  B18.00  OFFICE SUPPLIES  LEONARD WATER SERVICES, LTD  LIVE WIRE MEDIA  LONE STAR ELECTRIC  WILLIAM V. MACGILL & CO.  MAYFIELD PAPER COMPANY  MACGEE, AMY  MICGEE, AMY  MIGHTY MUSIC PUBLISHING  MOBILITY UNLIMITED  MRS. BAIRD'S BAKERIES  MUNCARTS  MUNCARTS  MINSTRUCTIONAL SUPPLIES  GROUNDS REPAIRS  OFFICE SUPPLIES  BUILDING REPAIRS  WILLIAM V. MACGILL & CO.  152.25  MURSE SUPPLIES  MUNTAGEE, AMY  1,550.00  CONTRACTED SERVICES  MOBILITY UNLIMITED  917.33  BUS REPAIRS  MUNICIPAL SERVICES BUREAU  7.62  TOLL CHARGE  NAPA AUTO PARTS  84.62  BUS SUPPLIES   | INTERSTATE BATTERIES OF BIG COUNTRY | 589.10    | BUS SUPPLIES               |
| JONES SCHOOL SUPPLY CO. INC.  JOSTENS OF ABILENE LABATT FOOD SERVICE LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET LENOVO B18.00 SERVICES, LTD LEONARD WATER SERVICES, LTD LIVE WIRE MEDIA LONE STAR ELECTRIC WILLIAM V. MACGILL & CO. MAYFIELD PAPER COMPANY MCCARTY EQUIPMENT CO. MIGHTY MUSIC PUBLISHING MRS. BAIRD'S BAKERIES MINSTRUCTIONAL SUPPLIES LETTER JACKETS LETTER JACKETS LETTER JACKETS LETTER JACKETS SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES UVEHICLE REPAIRS VEHICLE REPAIRS WILLIAM GROUNDS REPAIRS UILDING REPAIRS WILLIAM V. MACGILL & CO. MAYFIELD PAPER COMPANY MAYFIELD PAPER COMPANY MIGHTY MUSIC PUBLISHING MCGEE, AMY MIGHTY MUSIC PUBLISHING MOBILITY UNLIMITED MOBILITY UNLIMITED MRS. BAIRD'S BAKERIES MINSTRUCTIONAL SUPPLIES MUNICIPAL SERVICES BUREAU MAPA AUTO PARTS  M84.62 BUS SUPPLIES  | ISTATION                            | 295.00    | TITLE I SUPPLIES           |
| JOSTENS OF ABILENE LABATT FOOD SERVICE LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET LENOVO SERVICES, LTD LEONARD WATER SERVICES, LTD LIVE WIRE MEDIA LONE STAR ELECTRIC MILLIAM V. MACGILL & CO. MAYFIELD PAPER COMPANY MCCARTY EQUIPMENT CO. MIGHTY MUSIC PUBLISHING MOBILITY UNLIMITED MASS AUTO PARTS MIND LETTER JACKETS LETTER JACKETS LAMELECTRIC SI,402.68 CAFETERIA SUPPLIES CAFETERIA SUPPLIES UVEHICLE REPAIRS COFFICE SUPPLIES BUILDING REPAIRS WILLIAM V. MACGILL & CO. MAYFIELD PAPER COMPANY MAYSIELD PAPER COMPANY MCCARTY EQUIPMENT CO. MIGHTY MUSIC PUBLISHING MOBILITY UNLIMITED MOBILITY UNLIMITED MOBILITY UNLIMITED MOBILITY UNLIMITED MOBILITY ONLIMITED MOBIL | JACKSON BROS. FEED & SEED           | 364.91    | GROUNDS SUPPLIES           |
| LABATT FOOD SERVICE  LAWRENCE HALL CHEVROLET  LENOVO  818.00  OFFICE SUPPLIES  LEONARD WATER SERVICES, LTD  LIVE WIRE MEDIA  LONE STAR ELECTRIC  WILLIAM V. MACGILL & CO.  MAYFIELD PAPER COMPANY  MCCARTY EQUIPMENT CO.  MIGHTY MUSIC PUBLISHING  MOBILITY UNLIMITED  MRS. BAIRD'S BAKERIES  MUNCES SUPPLIES  51,402.68  CAFETERIA SUPPLIES  VEHICLE REPAIRS  VEHICLE REPAIRS  VEHICLE REPAIRS  VEHICLE REPAIRS  VEHICLE REPAIRS  VEHICLE REPAIRS  OFFICE SUPPLIES  BOUNDS REPAIRS  BUILDING REPAIRS  NURSE SUPPLIES  NURSE SUPPLIES  MURSE SUPPLIES  MURSE SUPPLIES  MURSE SUPPLIES  MIGHTY MUSIC PUBLISHING  MOBILITY UNLIMITED  MOSILITY UNLIMITED  MOSILITY UNLIMITED  MOSILITY UNLIMITED  MOSILITY UNLIMITED  MOSILITY ONLIMITED  MUNICIPAL SERVICES BUREAU  7.62  TOLL CHARGE  NAPA AUTO PARTS  84.62  BUS SUPPLIES   | JONES SCHOOL SUPPLY CO. INC.        | 705.38    | INSTRUCTIONAL SUPPLIES     |
| LAWRENCE HALL CHEVROLET  LENOVO  818.00  OFFICE SUPPLIES  LEONARD WATER SERVICES, LTD  LIVE WIRE MEDIA  LONE STAR ELECTRIC  WILLIAM V. MACGILL & CO.  MAYFIELD PAPER COMPANY  MCCARTY EQUIPMENT CO.  MIGHTY MUSIC PUBLISHING  MOBILITY UNLIMITED  MRS. BAIRD'S BAKERIES  MAYA AUTO PARTS  3,966.60  VEHICLE REPAIRS  FROUNDS REPAIRS  URROUNDS REPAIRS  OFFICE SUPPLIES  BUILDING REPAIRS  CUSTODIAL SUPPLIES  BUILDING SUPPLIES  MUNICIPAL SERVICES BUREAU  7.62  TOLL CHARGE  BUS SUPPLIES   | JOSTENS OF ABILENE                  | 244.50    | LETTER JACKETS             |
| LENOVO LEONARD WATER SERVICES, LTD 1,686.11 GROUNDS REPAIRS LIVE WIRE MEDIA 232.46 OFFICE SUPPLIES LONE STAR ELECTRIC 1,191.52 BUILDING REPAIRS WILLIAM V. MACGILL & CO. 152.25 NURSE SUPPLIES MAYFIELD PAPER COMPANY 1,433.87 CUSTODIAL SUPPLIES MCCARTY EQUIPMENT CO. 13.75 BUILDING SUPPLIES MCGEE, AMY 1,550.00 CONTRACTED SERVICES MIGHTY MUSIC PUBLISHING 255.00 INSTRUCTIONAL SUPPLIES MOBILITY UNLIMITED 917.33 BUS REPAIRS MRS. BAIRD'S BAKERIES 1,386.47 CAFETERIA SUPPLIES MUNICIPAL SERVICES BUREAU 7.62 TOLL CHARGE NAPA AUTO PARTS 84.62 BUS SUPPLIES  | LABATT FOOD SERVICE                 | 51,402.68 | CAFETERIA SUPPLIES         |
| LEONARD WATER SERVICES, LTD  LIVE WIRE MEDIA  LONE STAR ELECTRIC  LONE STAR ELECTRIC  MAYFIELD PAPER COMPANY  MCCARTY EQUIPMENT CO.  MIGHTY MUSIC PUBLISHING  MRS. BAIRD'S BAKERIES  MRS. BAIRD'S BUREAU  NAPA AUTO PARTS  1,686.11  GROUNDS REPAIRS  GROUNDS REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  NURSE SUPPLIES  1,386.47  CAFETERIA SUPPLIES  TOLL CHARGE  BUS SUPPLIES   | LAWRENCE HALL CHEVROLET             | 3,966.60  | VEHICLE REPAIRS            |
| LIVE WIRE MEDIA  LONE STAR ELECTRIC  1,191.52  BUILDING REPAIRS  WILLIAM V. MACGILL & CO.  152.25  MAYFIELD PAPER COMPANY  1,433.87  CUSTODIAL SUPPLIES  MCCARTY EQUIPMENT CO.  13.75  BUILDING SUPPLIES  MCGEE, AMY  1,550.00  CONTRACTED SERVICES  MIGHTY MUSIC PUBLISHING  MOBILITY UNLIMITED  917.33  BUS REPAIRS  MRS. BAIRD'S BAKERIES  1,386.47  CAFETERIA SUPPLIES  MUNICIPAL SERVICES BUREAU  NAPA AUTO PARTS  84.62  BUS SUPPLIES  | LENOVO                              | 818.00    | OFFICE SUPPLIES            |
| LONE STAR ELECTRIC  WILLIAM V. MACGILL & CO.  MAYFIELD PAPER COMPANY  MCCARTY EQUIPMENT CO.  MCGEE, AMY  MIGHTY MUSIC PUBLISHING  MOBILITY UNLIMITED  MRS. BAIRD'S BAKERIES  MUNICIPAL SERVICES BUREAU  NAPA AUTO PARTS  BUILDING REPAIRS  CUSTODIAL SUPPLIES  RUILDING SUPPLIES  BUILDING REPAIRS  CUSTODIAL SUPPLIES  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  CUSTODIAL SUPPLIES  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  CUSTODIAL SUPPLIES  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  CUSTODIAL SUPPLIES  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  CUSTODIAL SUPPLIES  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  CUSTODIAL SUPPLIES   | LEONARD WATER SERVICES, LTD         | 1,686.11  | GROUNDS REPAIRS            |
| WILLIAM V. MACGILL & CO.  MAYFIELD PAPER COMPANY  MCCARTY EQUIPMENT CO.  MCGEE, AMY  MIGHTY MUSIC PUBLISHING  MOBILITY UNLIMITED  MRS. BAIRD'S BAKERIES  MUNICIPAL SERVICES BUREAU  NAPA AUTO PARTS  NURSE SUPPLIES  | LIVE WIRE MEDIA                     | 323.46    | OFFICE SUPPLIES            |
| MAYFIELD PAPER COMPANY1,433.87CUSTODIAL SUPPLIESMCCARTY EQUIPMENT CO.13.75BUILDING SUPPLIESMCGEE, AMY1,550.00CONTRACTED SERVICESMIGHTY MUSIC PUBLISHING255.00INSTRUCTIONAL SUPPLIESMOBILITY UNLIMITED917.33BUS REPAIRSMRS. BAIRD'S BAKERIES1,386.47CAFETERIA SUPPLIESMUNICIPAL SERVICES BUREAU7.62TOLL CHARGENAPA AUTO PARTS84.62BUS SUPPLIES  | LONE STAR ELECTRIC                  | 1,191.52  | BUILDING REPAIRS           |
| MCCARTY EQUIPMENT CO.13.75BUILDING SUPPLIESMCGEE, AMY1,550.00CONTRACTED SERVICESMIGHTY MUSIC PUBLISHING255.00INSTRUCTIONAL SUPPLIESMOBILITY UNLIMITED917.33BUS REPAIRSMRS. BAIRD'S BAKERIES1,386.47CAFETERIA SUPPLIESMUNICIPAL SERVICES BUREAU7.62TOLL CHARGENAPA AUTO PARTS84.62BUS SUPPLIES  | WILLIAM V. MACGILL & CO.            | 152.25    | NURSE SUPPLIES             |
| MCGEE, AMY1,550.00CONTRACTED SERVICESMIGHTY MUSIC PUBLISHING255.00INSTRUCTIONAL SUPPLIESMOBILITY UNLIMITED917.33BUS REPAIRSMRS. BAIRD'S BAKERIES1,386.47CAFETERIA SUPPLIESMUNICIPAL SERVICES BUREAU7.62TOLL CHARGENAPA AUTO PARTS84.62BUS SUPPLIES   | MAYFIELD PAPER COMPANY              | 1,433.87  | CUSTODIAL SUPPLIES         |
| MIGHTY MUSIC PUBLISHING  MOBILITY UNLIMITED  MRS. BAIRD'S BAKERIES  MUNICIPAL SERVICES BUREAU  NAPA AUTO PARTS  255.00  INSTRUCTIONAL SUPPLIES  BUS REPAIRS  CAFETERIA SUPPLIES  TOLL CHARGE  BUS SUPPLIES   | MCCARTY EQUIPMENT CO.               | 13.75     | BUILDING SUPPLIES          |
| MOBILITY UNLIMITED917.33BUS REPAIRSMRS. BAIRD'S BAKERIES1,386.47CAFETERIA SUPPLIESMUNICIPAL SERVICES BUREAU7.62TOLL CHARGENAPA AUTO PARTS84.62BUS SUPPLIES   | MCGEE, AMY                          | 1,550.00  | CONTRACTED SERVICES        |
| MRS. BAIRD'S BAKERIES 1,386.47 CAFETERIA SUPPLIES MUNICIPAL SERVICES BUREAU 7.62 TOLL CHARGE NAPA AUTO PARTS 84.62 BUS SUPPLIES  | MIGHTY MUSIC PUBLISHING             | 255.00    | INSTRUCTIONAL SUPPLIES     |
| MUNICIPAL SERVICES BUREAU 7.62 TOLL CHARGE NAPA AUTO PARTS 84.62 BUS SUPPLIES  | MOBILITY UNLIMITED                  | 917.33    | BUS REPAIRS                |
| NAPA AUTO PARTS 84.62 BUS SUPPLIES   | MRS. BAIRD'S BAKERIES               | 1,386.47  | CAFETERIA SUPPLIES         |
|  | MUNICIPAL SERVICES BUREAU           | 7.62      | TOLL CHARGE                |
| NASCO 136.52 TITLE I SUPPLIES  | NAPA AUTO PARTS                     | 84.62     | BUS SUPPLIES               |
|  | NASCO                               | 136.52    | TITLE I SUPPLIES           |

| NCS PEARSON INC.                    | 161.25     | TESTING MATERIALS            |
|-------------------------------------|------------|------------------------------|
| OFFICE DEPOT                        | 4,642.38   | INSTRUCTIONAL SUPPLIES       |
| ORIENTAL TRADING CO.                | 48.42      | TITLE I SUPPLIES             |
| PACK N' MAIL                        | 621.34     | OFFICE SUPPLIES              |
| THE PAINT AND SAFETY STORE INC.     | 1,235.98   | JANITORIAL SUPPLIES          |
| THE PAINT CENTER                    | 270.67     | BUILDING SUPPLIES            |
| PENDER MUSIC COMPANY                | 15.59      | BAND SUPPLIES                |
| PERMA-BOUND                         | 1,796.66   | LIBRARY BOOKS                |
| PRECISION DATA PRODUCTS             | 1,094.06   | INSTRUCTIONAL SUPPLIES       |
| PROCTER AUTOMOTIVE, INC.            | 50.00      | BUS REPAIR                   |
| PROMETHEAN, INC.                    | 1,301.27   | REPLACEMENT BOARDS           |
| REALLY GOOD STUFF INC.              | 408.98     | TITLE I SUPPLIES             |
| RIVER STAR FARMS                    | 1,122.00   | VOCATIONAL SUPPLIES          |
| RW SERVICES                         | 1,683.53   | CAFETERIA REPAIRS            |
| SALLY'S PRINTING & MAIL             | 175.00     | OFFICE SUPPLIES              |
| SCHOOL SPECIALTY INC.               | 76.40      | NURSE SUPPLIES               |
| SIGN PRO                            | 396.66     | BUS REPAIRS                  |
| SMITH OUTDOOR POWER EQUIPMENT       | 573.87     | GROUNDS SUPPLIES             |
| THE SOUND SHOP                      | 95.00      | BUILDING REPAIRS             |
| STAMPS 4 U                          | 24.95      | ADMIN SUPPLIES               |
| STONE PAPER & SUPPLY CO.            | 206.00     | JANITORIAL SUPPLIES          |
| SUNNY SENSATIONS                    | 229.00     | CAFETERIA SUPPLIES           |
| TASB, INC.                          | 274.50     | MARCH BILLING SHARS          |
| TASB, INC.                          | 160.00     | LEGAL CONF FEE NOVEMBER 2015 |
| TASB, INC.                          | 30.48      | BOARD POLICY UPDATE          |
| TEXAS A & M UNIVERSITY              | 268.80     | VOCATIONAL SUPPLIES          |
| TEXAS ASSN OF SCHOOL BUS. OFF.      | 150.00     | SUMMER CONFERENCE FEE        |
| TEXAS EDUCATIONAL PAPERBACKS        | 76.24      | LIBRARY SUPPLIES             |
| TEXAS SCHOOL SAFETY CENTER          | 1,300.00   | CONFERENCE REGISTRATION      |
| TEXAS WATER MASTERS INC.            | 5,056.60   | BUILDING REPAIRS             |
| TREETOP PUBLISHING                  | 686.07     | INSTRUCTIONAL SUPPLIES       |
| UNIV. INT. LEAGUE                   | 77.00      | MEDALS FOR BASKETBALL        |
| UNIFIRST UNIFORMS                   | 666.68     | CUSTODIAL UNIFORMS           |
| UNITED ELEVATOR SERVICE             | 175.00     | MONTHLY SERVICE              |
| UNITED SUPERMARKET                  | 49.13      | VOCATIONAL SUPPLIES          |
| WAGNER SUPPLY CO.                   | 36.56      | CLEANING SUPPLIES            |
| WEST TEXAS CONSULTING               | 6,733.33   | CONTRACTED SERVICE           |
| WEST TEXAS UTILITIES CO.            | 76.10      | UTILITIES                    |
| WILLIS SUPPLY CO.                   | 481.45     | CUSTODIAL SUPPLIES           |
| WYNDHAM HOTEL                       | 278.00     | ROOM FOR AUTISM CONF.        |
| XEROX CORPORATION                   | 7,968.04   | CONTRACTED SERVICE           |
| BIG BEAR ROOFING & CONSTRUCTION LLC | 111,405.00 | NEW ROOF                     |
| CADCO ARCHITECTS & ENGINEERS, INC.  | 9,450.00   | HS CONSTRUCTION              |
| CADCO ARCHITECTS & ENGINEERS, INC.  | 579.20     | NEW ROOF                     |

| ENPROTEC/HIBSS & TODD INC.   | 1,014.00 | HS CONSTRUCTION         |  |
|------------------------------|----------|-------------------------|--|
| LOWE'S COMPANIES, INC. #7787 | 6,789.47 | BASEBALL DRESSING ROOMS |  |
|                              |          |                         |  |
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|                              |          |                         |  |
|                              |          |                         |  |
| PRESIDENT                    | _        | SECRETARY               |  |
|                              |          |                         |  |
| 5/9/16                       |          |                         |  |
| DATE                         | _        |                         |  |