		INVOICE
VENDOR	AMOUNT	DESCRIPTION
ABILEZ, BRENT	216.00	TENNIS MEALS
ABILEZ, BRENT	216.00	TENNIS MEALS
ABILENE TASO	200.00	BASEBALL OFFICIALS
A.J. ENTERPRISES	2,609.89	BUS REPAIRS
ALAMODOME	940.00	2018 STATE BASKETBALL TNT
ALFORD, ABBY	100.00	CHOIR FEE
GE MONEY BANK/AMAZON	2,759.66	MISC SUPPLIES
AMERICAN CLASSIFIEDS	180.00	BUS DRIVER ADS
ANDREWS ISD	427.31	DISTRICT 4-5A SWIM MEET
AREA IV F.F.A.	181.87	VOCATIONAL AWARDS
ATHLETIC SUPPLY, INC.	4,641.51	ATHLETIC SUPPLIES
A T & T MOBILITY	327.06	CONTRACT SERVICE
BAKER, CORY	135.00	BASEBALL OFFICIAL
BALFOUR WEST TEXAS	600.00	STATE TENNIS CHAMP. SUPPLIES
BIG SPRING I.S.D.	225.00	GIRLS TRACK MEET
BIG SPRING I.S.D.	225.00	BOYS TRACK MEET
BIG SPRING I.S.D.	240.00	TRACK MEALS
BRECKENRIDGE ISD	407.30	BOYS' BASKETBALL PLAYOFF
BRISTOW, ROSE	216.00	TENNIS MEALS
BROWNWOOD BAND BOOSTER	672.00	TRACK MEALS
CANDLEWOOD SUITES	900.00	HOUSTON AG SHOW
JOHN D. CASEY CONSTRUCTION	1,120.00	HS STADIUM FENCE CURBS
TOMMY CHASE	145.00	SOFTBALL OFFICIAL
CHICKEN EXPRESS	624.00	TRACK MEALS
CHICKEN EXPRESS	156.00	SOFTBALL MEALS
CHICKEN EXPRESS	510.00	TRACK MEALS
CHICK-FIL-A	156.60	GIRLS TRACK MEALS
CLAY, RANDY	85.00	VARSITY BASEBALL OFFICIAL
CODY, DIANE	650.00	UIL OAP AREA FEE
COLLIER, HEATHER	456.00	SOFTBALL MEALS
COLLIER, HEATHER	148.73	SOFTBALL MEALS
CORDOVA, LUIS	40.00	SOCCER SUPPLIES
CPI	150.00	CERTIFICATION FEE
CRUTCHER, SARA	16.48	LUNCH ACCOUNT REFUND
DAIRY QUEEN	102.22	JV BASEBALL MEALS
D.A.T.A.	1,800.00	BUILDING REPAIRS
DAVIS, RANDY	85.00	SOFTBALL OFFICIAL
DAVIS, ROBIN	47.10	CHOIR MEALS
DORIAN BUSINESS SYSTEMS INC.	440.00	CHOIR FEE
DORIAN BUSINESS SYSTEMS INC.	590.00	BAND FEE
DUNIGAN, DANIELLE	75.00	CHEER JUDGE
EASTLAND I.S.D.	200.00	JAZZ FESTIVAL FEE
EVENDEN, DEANA	594.00	TMSCA TRAVEL

EVENDEN, DEANA	123.00	UIL TRAVEL
EVENDEN, DEANA	38.00	UIL TRAVEL
EVENDEN, DEANA	100.00	PROGRAMMING CONTEST MEALS
FASTENAL	30.06	GROUNDS SUPPLIES
FIREHOUSE SUBS	120.00	JV BASEBALL MEALS
FORECASTS ANALYTICS	4,166.00	ADMIN. SOFTWARE
FRUSH, SHERRY	300.00	CHOIR ACCOMPANIST
GERMAN, SYLVIA	782.00	CHOIR FEE
GOLDEN CHICK	269.00	TRACK MEALS
GREENOUGH, RANDY	145.00	SOFTBALL OFFICIAL
GROSE, MARK	115.00	SOCCER OFFICIAL
GURGANUS, BRITTANY	160.00	CHOIR MEALS
GURGANUS, BRITTANY	19.84	CHOIR MEALS
HARGIS, RONNIE	85.00	BASEBALL OFFICIAL
HART, CARI	696.00	STATE TMSCA MEALS
HEFF'S BURGERS	90.00	BASEBALL MEALS
HEFF'S BURGERS	96.00	BASEBALL MEALS
HOLIDAY INN EXPRESS	1,000.00	VOCATIONAL TRAVEL
HOMEWOOD SUITES	1,540.68	TENNIS ROOMS
HOWETH, JOSHUA	450.00	BAND MEALS
INFECTION CONTROLS, INC.	15,894.50	CONTRACTED SERVICES
INGRAM CLEANERS	1,596.28	BAND CLEANING
JASON'S DELI	197.70	SOFTBALL OFFICIAL
JIMMY JOHN'S	303.28	TRACK MEALS
JOHNSON OIL COMPANY	7,037.47	BUS FUEL
JOHNSON OIL COMPANY	7,559.11	BUS FUEL
KINCAID, CHRISTIAN	133.21	SOCCER MEALS
KINNAMAN, ANDREW	115.00	SOCCER OFFICIAL
LAKEVIEW HIGH SCHOOL	360.00	TRACK MEALS
LANGFORD, LAURA	286.85	TRAVEL EXPENSE
LA QUINTA INN & SUITES	300.00	VOCATIONAL TRAVEL
LEWIS, GERALD	95.00	SOCCER OFFICIAL
LOWE'S COMPANIES, INC. #7787	224.02	BUILDING SUPPLIES
LOWE'S acct 8030	1,625.85	BUILDING SUPPLIES
LUNNEY, MICHAEL	310.00	BAND TRAVEL
LUNNEY, MICHAEL	465.00	JAZZ BAND MEALS
MAXWELL GOLF COURSE	30.00	ENTRY FEE GOLF
MCALISTER, KYLE	115.00	SOCCER OFFICIAL
MCALISTER, KYLE	95.00	SOCCER OFFICIAL
MC DONALD'S	132.22	BOYS SOCCER MEALS
MC DONALD'S	85.65	JV BASEBALL MEALS
MCMILLAN, LUKE	4,000.00	BAND FEE
THE MONOGRAMMER	18.00	GOLF SUPPLIES
MOORE, DUSTIN	287.00	HOUSTON TRAVEL
MOORE, DUSTIN	700.00	VOCATIONAL TRAVEL

MOORE, DUSTIN	960.00	VOCATIONAL TRAVEL
MORGAN, CLYDE	75.00	SOFTBALL OFFICIAL
MORGAN, CLYDE	75.00	SOFTBALL OFFICIAL
MUNICIPAL SERVICES BUREAU	25.44	TOLL FEE
MUNICIPAL SERVICES BUREAU	15.94	TOLL FEE
NAPA AUTO PARTS	13.38	BUS SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	3.90	TRAVEL FEE
NOTARY PUBLIC UNDERWRITERS	164.00	NOTARY COMMISSION FEE
OFFICE DEPOT CREDIT PLAN	190.46	OFFICE SUPPLIES
ORTIZ, ALEXANDER	7.00	LUNCH ACCOUNT REFUND
PACK N' MAIL	47.20	SHIPPING FEE
PARAMOUNT THEATER	700.00	BAND FEE
PAYROLL CLEARING	1,799,507.65	PAYROLL MARCH
SCOTT PERKINS	115.00	SOCCER OFFICIAL
PETERSON, MICHAEL	135.00	BASEBALL OFFICIAL
PIONEER VALLEY BOOKS	770.00	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	500.00	POSTAGE
PIZZA HUT	111.37	SOFTBALL MEALS
POSTMASTER	196.00	OFFICE SUPPLIES
POYNER, KEN	85.00	BASEBALL OFFICIAL
PRECISION UNLIMITED, INC.	178.00	MAINTENANCE REPAIRS
PRINGLE, JOSHUA	115.00	SOCCER OFFICIAL
PRINGLE, JOSHUA	115.00	SOCCER OFFICIAL
PRITCHARD, BOBBY	85.00	BASEBALL OFFICIAL
ABCYA.COM	39.99	INSTRUCTIONAL SUPPLIES
ABILENE COM. KITCHENS	20.95	CAFETERIA SUPPLIES
ALFRED MUSIC	130.92	CHOIR SUPPLIES
AL'S GRILL	17.10	ADMIN. MEAL
AMAZON	39.26	COUNSELING SUPPLIES
AUSTIN	26.14	TCEA TRAVEL
BATH & BODY WORKS	25.00	BEHAVIOR REINFORCEMENT
BESTBUY	157.96	COMPUTER SUPPLIES
BILL MILLER BBQ	20.66	LSSP CONF
BOUNCY BANDS	58.05	SP. ED SUPPLIES
BUCKETHEADS	35.00	BEHAVIOR REINFORCEMENT
BURGERS N BILLARDS	9.85	HS MEALS
BUSH'S CHICKEN	13.62	TASA CONFERENCE
CHEVRON	15.02	UIL TRAVEL
CHICKEN EXPRESS	7.35	TCEA TRAVEL EXPENSE
CISCO COLLEGE	220.83	BUS SUPPLIES
CLARION HOTEL	133.04	AG MECH SHOW
CORNER STORE	10.00	TESTING CONF. TRAVEL
ED311.COM	59.50	INSTRUCTIONAL SUPPLIES
FAIRFIELD INN	708.61	LSSP CONF. ROOMS
FASTMOOSE	21.21	TECHNOLOGY SUPPLIES

FIREHOUSE SUBS	9.73	ADMIN. TRAVEL
GOLDEN CORRAL	148.31	COACHES MEETING
GRUMPS	9.87	HS MEALS
HAMPTON INN	784.81	HOTEL AG SHOW
HARD ROCK CAFE	34.20	LSSP CONF
HATAHOE	67.35	STUDENT MEALS
HENRY GONZALES CONV.	36.00	LSSP CONF
HILTON AUSTIN	305.26	TASA CONFERENCE
HILTON AUSTIN	396.76	TESTING CONF. TRAVEL
HOLIDAY INN EXPRESS	102.72	VOCATIONAL TRAVEL
IDEN TO GO	144.00	FINGERPRINTING FEE
JASON ' S DELI	47.78	COUNSELING MEAL
LAQUINTA	324.80	TCEA TRAVEL
LOVES	71.20	FUEL
LOWAKE STEAKHOUSE	25.00	AG MEALS
LOWE'S	68.20	BUILDING SUPPLIES
MARIA MIA MEXICAN	17.25	LSSP CONF
MONOPRICE	278.58	TECH SUPPLIES
MORRISON SUPPLY	7.58	BUILDING SUPPLIES
MR. BURGER	5.00	BEHAVIOR REINFORCEMENT
MUSICAL INST. SERVICE	213.00	BAND SUPPLIES
NEWLAND BATONS	65.95	BAND SUPPLIES
NUSSBAUM MUSIC CO.	167.85	BAND SUPPLIES
OFFICE DEPOT	106.98	BAND SUPPLIES
OMNI	533.13	ADMIN. TRAVEL
ORIENTAL TRADING	35.95	CAFETERIA SUPPLIES
PAY PAL	97.00	CONFERENCE REGISTRATION
PENA RED BARN	18.89	AG MEALS
PENDERS	24.00	CHOIR SUPPLIES
PERKS COFFEE	16.78	STUDENT SERVICES TRAVEL
PROVANTAGE	924.45	INSTRUCTIONAL SUPPLIES
RBC MUSIC CO	102.68	CHOIR SUPPLIES
REALLY GOOD STUFF	42.84	INSTRUCTIONAL SUPPLIES
RESEARCH PRESS	142.00	CURRICULUM SUPPLIES
RIVAR' S	606.56	CHOIR UNIFORMS
RUTH CHRIS	11.74	LSSP CONF
SA CONV. GARAGE	45.00	LSSP CONF
SOUTHER LEIGH	69.63	LSSP CONF
STAMPS.COM	165.99	POSTAGE
TARLETON STATE	85.00	JOB FAIR FEE
TAYLOR COUNTY TAX	10.00	BUS SUPPLIES
THE COUNTY LINE	19.76	ADMIN. TRAVEL
TJ MAXX	15.00	BEHAVIOR REINFORCEMENT
TORCHY'S TACOS	234.55	UIL MEALS
TROXELL	30.15	INSTRUCTIONAL SUPPLIES

ULTA         20.00         BEHAVIOR REINFORCEMENT           WAL MART         20.14         AG SUPPLIES           WHATABURGER         20.70         ADMINI, MEALS           WHATABURGER INC.         45.71         SOCCER MEALS           WORTHINGTON DIRECT         79.30         TITLE I CLASSROOM SUPPLIES           WPS.COM         209.00         COUNSELING SUPPLIES           QUALITY INN         1,167.31         TMSCA STATE MEET TRAVEL           QUALITY SUITES         1,100.00         VOCATIONAL TRAVEL           RANGEL, LOUIS         10.85         BUILDING SUPPLIES           REALLY GOOD STUFF INC.         488.93         INSTRUCTIONAL SUPPLIES           REGION 6 UIL MUSIC         30.00         BASEBALL OFFICIAL           RICHTER, REAGAN         5.25         VOCATIONAL TRAVEL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTSON, DALE         75.00	TX SHOW SUPPLY	139.64	VOCATIONAL SUPPLIES
WHATABURGER INC.         45.71         SOCCER MEALS           WHATABURGER INC.         45.71         SOCCER MEALS           WORTHINGTON DIRECT         79.30         TITLE I CLASSROOM SUPPLIES           WPS.COM         209.00         COUNSELING SUPPLIES           QUALITY INN         1,167.31         TMSCA STATE MEET TRAVEL           QUALITY SUITES         1,100.00         VOCATIONAL TRAVEL           RANGEL, LOUIS         10.85         BUILDING SUPPLIES           REALLY GOOD STUFF INC.         488.93         INSTRUCTIONAL SUPPLIES           REGION 6 UIL MUSIC         30.00         BAND FEE           REISTER, CURT         85.00         BASEBALL OFFICIAL           RICHTER, REAGAN         5.25         VOCATIONAL TRAVEL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTS, GARNER         115.00         SOCCER OFFICIAL           BOBBY ROBINSON         145.00         SOFTBALL OFFICIAL           ROBERTS, SARNER         115.00         SOCCER OFFICIAL           SALES, SEPHEN         230.00	ULTA	20.00	BEHAVIOR REINFORCEMENT
WHATABURGER INC.         45.71         SOCCER MEALS           WORTHINGTON DIRECT         79.30         TITLE I CLASSROOM SUPPLIES           WPS.COM         209.00         COUNSELING SUPPLIES           QUALITY INN         1,167.31         TMSCA STATE MEET TRAVEL           QUALITY SUITES         1,00.00         VOCATIONAL TRAVEL           RANGEL, LOUIS         10.85         BUILDING SUPPLIES           REGION 6 UIL MUSIC         30.00         BAND FEE           REISTER, CURT         85.00         BASEBALL OFFICIAL           RICHTER, REAGAN         5.25         VOCATIONAL TRAVEL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTSOR, DALE         75.00         BASEBALL OFFICIAL           ROBERTS, GARNER         115.00         SOCTER OFFICIAL           BOBBY ROBINSON         145.00         SOFTBALL OFFICIAL           ROMEO MUSIC         319.00         INSTRUCTIONAL SUPPLIES           SAFE CHARTER LLC         643.50         STATE DI TRAVEL           SALAS, STEHPEN         230.00         SOCCER OFFICIAL           SALVERS, ASHLEY         5.50         LUNCH ACCOUNT REFUND           SALYS, SALLOY         5.50	WAL MART	20.14	AG SUPPLIES
WORTHINGTON DIRECT         79.30         TITLE I CLASSROOM SUPPLIES           WPS.COM         209.00         COUNSELING SUPPLIES           QUALITY INN         1,167.31         TMSCA STATE MEET TRAVEL           QUALITY INN         1,116.22         STATE TRAVEL           QUALITY SUITES         1,00.00         VOCATIONAL TRAVEL           RANGEL, LOUIS         10.85         BUILDING SUPPLIES           REALLY GOOD STUFF INC.         488.93         INSTRUCTIONAL SUPPLIES           REGION 6 UIL MUSIC         30.00         BAND FEE           REISTER, CURT         85.00         BASEBALL OFFICIAL           RICHTER, REAGAN         5.25         VOCATIONAL TRAVEL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTS, GARNER         115.00         SOCCER OFFICIAL           BOBBY ROBINSON         145.00         SOFTBALL OFFICIAL           ROMEO MUSIC         319.00         INSTRUCTIONAL SUPPLIES           RW SERVICES         606.14         CAFETERIA REPAIRS           SAFE CHARTER LLC         643.50         STATE DI TRAVEL           SALES, STEHPEN         30.00         SOCCER OFFICIAL           SAN ASHLEY         5.50	WHATABURGER	20.70	ADMIN. MEALS
WPS.COM         209.00         COUNSELING SUPPLIES           QUALITY INN         1,167.31         TMSCA STATE MEET TRAVEL           QUALITY SUITES         1,100.00         VOCATIONAL TRAVEL           RANGEL, LOUIS         10.85         BUILDING SUPPLIES           REALLY GOOD STUFF INC.         488.93         INSTRUCTIONAL SUPPLIES           REGION 6 UIL MUSIC         30.00         BAND FEE           REISTER, CURT         85.00         BASEBALL OFFICIAL           ROBERTSON, DALE         135.00         BASEBALL OFFICIAL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTS, GARNER         115.00         SOCCER OFFICIAL           BOBBY ROBINSON         145.00         SOFTBALL OFFICIAL           ROMEO MUSIC         319.00         INSTRUCTIONAL SUPPLIES           RW SERVICES         606.14         CAFETERIA REPAIRS           SAFE CHARTER LLC         643.50         STATE DI TRAVEL           SALYERS, ASHLEY         5.50         LUNCH ACCOUNT REFUND           SAN'S CLUB         8,715.24         MISC. SUPPLIES           SAN ANGELO RELAYS         150.00         GIRLS TRACK FEE           SAN ANGELO RELAYS         150.00         TRACK FEE           SAN CHEZ, KARISSA         13.65	WHATABURGER INC.	45.71	SOCCER MEALS
QUALITY INN         1,167.31         TMSCA STATE MEET TRAVEL           QUALITY SUITES         1,100.00         VOCATIONAL TRAVEL           RANGEL, LOUIS         10.85         BUILDING SUPPLIES           REALLY GOOD STUFF INC.         488.93         INSTRUCTIONAL SUPPLIES           REGION 6 UIL MUSIC         30.00         BAND FEE           REISTER, CURT         85.00         BASEBALL OFFICIAL           RICHTER, REAGAN         5.25         VOCATIONAL TRAVEL           ROBERTSON, DALE         135.00         BASEBALL OFFICIAL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTS, GARNER         115.00         SOCCER OFFICIAL           BOBBY ROBINSON         145.00         SOFTBALL OFFICIAL           ROMEO MUSIC         319.00         INSTRUCTIONAL SUPPLIES           SAFE CHARTER LLC         663.14         CAFETERIA REPAIRS           SALYERS, ASHLEY         5.50         LUNCH ACCOUNT REFUND           SALYERS, ASHLEY         5.50         LUNCH ACCOUNT REFUND           SAN ANGELO RELAYS         150.00         GIRLS TRACK FEE           SAN ANGELO RELAYS         150.00         TRACK FEE           SAN ANGELO RELAYS         150.00         TRACK FEE           SAN ANGELO RELAYS	WORTHINGTON DIRECT	79.30	TITLE I CLASSROOM SUPPLIES
QUALITY INN         1,116.22         STATE TRAVEL           QUALITY SUITES         1,100.00         VOCATIONAL TRAVEL           RANGEL, LOUIS         10.85         BUILDING SUPPLIES           REALLY GOOD STUFF INC.         488.93         INSTRUCTIONAL SUPPLIES           REGION 6 UIL MUSIC         30.00         BAND FEE           REISTER, CURT         85.00         BASEBALL OFFICIAL           RICHTER, REAGAN         5.25         VOCATIONAL TRAVEL           ROBERTSON, DALE         135.00         BASEBALL OFFICIAL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTS, GARNER         115.00         SOCCER OFFICIAL           BOBBY ROBINSON         145.00         SOFTBALL OFFICIAL           ROMEO MUSIC         319.00         INSTRUCTIONAL SUPPLIES           RW SERVICES         606.14         CAFETERIA REPAIRS           SAFE CHARTER LLC         643.50         STATE DI TRAVEL           SALYERS, ASHLEY         5.50         LUNCH ACCOUNT REFUND           SALYERS, ASHLEY         5.50         LUNCH ACCOUNT REFUND           SAN ANGELO RELAYS         150.00         GIRLS TRACK FEE           SAN ANGELO RELAYS         150.00         TRACK FEE           SAN ANGELO RELAYS         150.00	WPS.COM	209.00	COUNSELING SUPPLIES
QUALITY SUITES RANGEL, LOUIS REALLY GOOD STUFF INC. REGION 6 UIL MUSIC REGION 6 UIL MUSIC REGION 6 UIL MUSIC REISTER, CURT RICHTER, REAGAN S.25 ROBERTSON, DALE ROBERTSON, DASSEBALL OFFICIAL ROBERTSON ROBERTSON, DALE ROBERTSON, DASSEBALL MEALS ROBERTSON ROBERTSON, DASSEBALL MEALS ROBERTSON ROBE	QUALITY INN	1,167.31	TMSCA STATE MEET TRAVEL
RANGEL, LOUIS REALLY GOOD STUFF INC. REGION 6 UIL MUSIC REGION 6 UIL MUSIC REISTER, CURT REISTER, CURT RICHTER, REAGAN S.25 VOCATIONAL TRAVEL ROBERTSON, DALE ROBERTSON, DALE ROBERTSON, DALE ROBERTSON, DALE ROBERTS, GARNER ROBERT AND FEE ROBERT AN	QUALITY INN	1,116.22	STATE TRAVEL
REALLY GOOD STUFF INC. REGION 6 UIL MUSIC REISTER, CURT REISTER, CURT RESTER, CURT	QUALITY SUITES	1,100.00	VOCATIONAL TRAVEL
REGION 6 UIL MUSIC         30.00         BAND FEE           REISTER, CURT         85.00         BASEBALL OFFICIAL           RICHTER, REAGAN         5.25         VOCATIONAL TRAVEL           ROBERTSON, DALE         135.00         BASEBALL OFFICIAL           ROBERTSON, DALE         75.00         BASEBALL OFFICIAL           ROBERTS, GARNER         115.00         SOCCER OFFICIAL           BOBBY ROBINSON         145.00         SOFTBALL OFFICIAL           ROMEO MUSIC         319.00         INSTRUCTIONAL SUPPLIES           RW SERVICES         606.14         CAFETERIA REPAIRS           SAFE CHARTER LLC         643.50         STATE DI TRAVEL           SALAS, STEHPEN         230.00         SOCCER OFFICIAL           SALYERS, ASHLEY         5.50         LUNCH ACCOUNT REFUND           SAM'S CLUB         8,715.24         MISC. SUPPLIES           SAN ANGELO RELAYS         150.00         GIRLS TRACK FEE           SAN ANGELO RELAYS         150.00         CHEER JUDGE	RANGEL, LOUIS	10.85	BUILDING SUPPLIES
REISTER, CURT RICHTER, REAGAN S.25 VOCATIONAL TRAVEL ROBERTSON, DALE ROBERTS, GARNER SITSON SOCCER OFFICIAL ROBERTS, GARNER SITSON SOCCER OFFICIAL ROMEO MUSIC ROMEO MUSIC ROBERTS, GARTER LLC SALES, STEMEN SAFE CHARTER LLC SALAS, STEHPEN SAFE CHARTER LLC SALAS, STEHPEN SALES STORE SALES SALES STORE SALES STORE SALES STORE SALES SALES SALES STORE SALES SALES STO	REALLY GOOD STUFF INC.	488.93	INSTRUCTIONAL SUPPLIES
RICHTER, REAGAN  ROBERTSON, DALE  ROBERTSON, DALE  ROBERTSON, DALE  ROBERTSON, DALE  ROBERTSON, DALE  ROBERTS, GARNER  115.00  SOCCER OFFICIAL  ROBERTS, GARNER  115.00  SOCCER OFFICIAL  ROBERTS, GARNER  115.00  SOCTBALL OFFICIAL  ROBERTS, GARNER  115.00  SOCTBALL OFFICIAL  ROMEO MUSIC  SAFE CHARTER LLC  643.50  STATE DI TRAVEL  SALE DI TRA	REGION 6 UIL MUSIC	30.00	BAND FEE
ROBERTSON, DALE ROBERTSON, DALE ROBERTSON, DALE ROBERTSON, DALE ROBERTS, GARNER ROBER ROBERTS, GARNER ROBER ROBE	REISTER, CURT	85.00	BASEBALL OFFICIAL
ROBERTSON, DALE ROBERTS, GARNER ROBERTS, GARNE	RICHTER, REAGAN	5.25	VOCATIONAL TRAVEL
ROBERTS, GARNER BOBBY ROBINSON 145.00 SOFTBALL OFFICIAL BOBBY ROBINSON 145.00 SOFTBALL OFFICIAL ROMEO MUSIC RW SERVICES 606.14 CAFETERIA REPAIRS SAFE CHARTER LLC 643.50 STATE DI TRAVEL SALAS, STEHPEN 230.00 SOCCER OFFICIAL SALYSRS, ASHLEY 5.50 LUNCH ACCOUNT REFUND SAM'S CLUB 8,715.24 MISC. SUPPLIES SAN ANGELO RELAYS 150.00 GIRLS TRACK FEE SAN ANGELO RILAYS 150.00 TRACK FEE SAN ANGELO I.S.D. 125.00 TENNIS TNT FEE SAN CHEZ, KARISSA 13.65 INSTRUCTIONAL SUPPLIES SANDOVAL, CORISSA 75.00 CHEER JUDGE SCARLETT, XAVIER 115.00 SOCCER OFFICIAL SCARLETT, XAVIER 115.00 SOCCER OFFICIAL SCHLOTZSKY'S 204.00 TRACK MEALS SECA, JOSE JR 85.00 BASEBALL OFFICIAL SEXUAL ABUSE AWARENESS TRAINING 135.00 REGISTRATION FEE SHOEMAKE, CHRISTOPHER 474.00 THEATER MEALS SKYWARD 930.00 SOFTWARE FEE SLAUGHTER, JEREMIAH 95.00 SOCCER OFFICIAL SONIC 270.00 TRACK MEALS SPORTS AUTOMATION 165.00 TRACK SUPPLIES STEAK EXPRESS 102.00 JV BASEBALL MEALS	ROBERTSON, DALE	135.00	BASEBALL OFFICIAL
BOBBY ROBINSON 145.00 SOFTBALL OFFICIAL ROMEO MUSIC 319.00 INSTRUCTIONAL SUPPLIES RW SERVICES 606.14 CAFETERIA REPAIRS SAFE CHARTER LLC 643.50 STATE DI TRAVEL SALAS, STEHPEN 230.00 SOCCER OFFICIAL SALYERS, ASHLEY 5.50 LUNCH ACCOUNT REFUND SAM'S CLUB 8,715.24 MISC. SUPPLIES SAN ANGELO RELAYS 150.00 GIRLS TRACK FEE SAN ANGELO I.S.D. 125.00 TRACK FEE SAN ANGELO I.S.D. 125.00 TENNIS TNT FEE SANCHEZ, KARISSA 13.65 INSTRUCTIONAL SUPPLIES SANDOVAL, CORISSA 75.00 CHEER JUDGE SCARLETT, XAVIER 115.00 SOCCER OFFICIAL SCARLETT, XAVIER 95.00 SOCCER OFFICIAL SCARLETT, XAVIER 95.00 SOCCER OFFICIAL SEXUAL ABUSE AWARENESS TRAINING 135.00 REGISTRATION FEE SHOEMAKE, CHRISTOPHER 474.00 THEATER MEALS SKYWARD 930.00 SOFTWARE FEE SLAUGHTER, JEREMIAH 95.00 SOCCER OFFICIAL SONIC 270.00 TRACK MEALS STEAK EXPRESS 102.00 JV BASEBALL MEALS STEAK EXPRESS	ROBERTSON, DALE	75.00	BASEBALL OFFICIAL
ROMEO MUSIC RW SERVICES 606.14 CAFETERIA REPAIRS SAFE CHARTER LLC 643.50 STATE DI TRAVEL SALAS, STEHPEN 230.00 SOCCER OFFICIAL SALYERS, ASHLEY 5.50 LUNCH ACCOUNT REFUND SAM'S CLUB 8,715.24 MISC. SUPPLIES SAN ANGELO RELAYS 150.00 GIRLS TRACK FEE SAN ANGELO RELAYS 150.00 TRACK FEE SAN ANGELO I.S.D. 125.00 TENNIS TNT FEE SANCHEZ, KARISSA 13.65 SANDOVAL, CORISSA 75.00 CHEER JUDGE SCARLETT, XAVIER 115.00 SOCCER OFFICIAL SCARLETT, XAVIER 95.00 SOCCER OFFICIAL SCARLETT, XAVIER 95.00 SOCCER OFFICIAL SCARLETT, XAVIER SECA, JOSE JR 85.00 BASEBALL OFFICIAL SEXUAL ABUSE AWARENESS TRAINING 135.00 REGISTRATION FEE SHOEMAKE, CHRISTOPHER 474.00 THEATER MEALS SKYWARD 930.00 SOFTWARE FEE SLAUGHTER, JEREMIAH 95.00 SOCCER OFFICIAL SONIC 270.00 TRACK MEALS SPORTS AUTOMATION 165.00 TRACK MEALS STEAK EXPRESS 102.00 JV BASEBALL MEALS	ROBERTS, GARNER	115.00	SOCCER OFFICIAL
RW SERVICES SAFE CHARTER LLC SALAS, STEHPEN 230.00 SOCCER OFFICIAL SALYERS, ASHLEY 5.50 LUNCH ACCOUNT REFUND SAM'S CLUB SAN ANGELO RELAYS SAN ANGELO RELAYS SAN ANGELO RELAYS SAN ANGELO I.S.D. 125.00 TRACK FEE SAN ANGELO I.S.D. 125.00 TENNIS TNT FEE SANCHEZ, KARISSA 13.65 SINSTRUCTIONAL SUPPLIES SANDOVAL, CORISSA 75.00 CHEER JUDGE SCARLETT, XAVIER SCARLETT, XAVIER SCHOTZSKY'S 204.00 TRACK MEALS SECA, JOSE JR SEXUAL ABUSE AWARENESS TRAINING SEXUAL ABUSE AWARENESS TRAINING SKYWARD SHOLD SHALS SKYWARD SONIC SONIC 270.00 TRACK MEALS STEAK EXPRESS 102.00 JV BASEBALL MEALS STEAK EXPRESS 102.00 JV BASEBALL MEALS STEAK EXPRESS 102.00 JV BASEBALL MEALS STEAK EXPRESS 108.00 JV BASEBALL MEALS	BOBBY ROBINSON	145.00	SOFTBALL OFFICIAL
SAFE CHARTER LLC SALAS, STEHPEN 230.00 SOCCER OFFICIAL SALYERS, ASHLEY 5.50 LUNCH ACCOUNT REFUND SAM'S CLUB 8,715.24 MISC. SUPPLIES SAN ANGELO RELAYS 150.00 GIRLS TRACK FEE SAN ANGELO RELAYS 150.00 TRACK FEE SAN ANGELO I.S.D. 125.00 TENNIS TNT FEE SANCHEZ, KARISSA 13.65 INSTRUCTIONAL SUPPLIES SANDOVAL, CORISSA 75.00 CHEER JUDGE SCARLETT, XAVIER 5.CARLETT, XAVIER 5.CARLETT, XAVIER 5.CARLETT, XAVIER 5.CARLOTZSKY'S 204.00 TRACK MEALS SECA, JOSE JR 85.00 BASEBALL OFFICIAL SEXUAL ABUSE AWARENESS TRAINING 135.00 REGISTRATION FEE SHOEMAKE, CHRISTOPHER 474.00 THEATER MEALS SKYWARD 930.00 SOFTWARE FEE SLAUGHTER, JEREMIAH 95.00 SOCCER OFFICIAL SONIC 270.00 TRACK MEALS SONIC 294.00 UIL MEALS STEAK EXPRESS 102.00 JV BASEBALL MEALS STEAK EXPRESS 108.00 JV BASEBALL MEALS	ROMEO MUSIC	319.00	INSTRUCTIONAL SUPPLIES
SALAS, STEHPEN 230.00 SOCCER OFFICIAL SALYERS, ASHLEY 5.50 LUNCH ACCOUNT REFUND SAM'S CLUB 8,715.24 MISC. SUPPLIES SAN ANGELO RELAYS 150.00 GIRLS TRACK FEE SAN ANGELO RELAYS 150.00 TRACK FEE SAN ANGELO I.S.D. 125.00 TENNIS TNT FEE SANCHEZ, KARISSA 13.65 INSTRUCTIONAL SUPPLIES SANDOVAL, CORISSA 75.00 CHEER JUDGE SCARLETT, XAVIER 115.00 SOCCER OFFICIAL SCARLETT, XAVIER 95.00 SOCCER OFFICIAL SCHLOTZSKY'S 204.00 TRACK MEALS SECA, JOSE JR 85.00 BASEBALL OFFICIAL SEXUAL ABUSE AWARENESS TRAINING 135.00 REGISTRATION FEE SHELTON, CHARLES 546.25 CHOIR FEE SHOEMAKE, CHRISTOPHER 474.00 THEATER MEALS SKYWARD 930.00 SOFTWARE FEE SLAUGHTER, JEREMIAH 95.00 SOCCER OFFICIAL SONIC 270.00 TRACK MEALS SONIC 270.00 TRACK MEALS SONIC 294.00 UIL MEALS SPORTS AUTOMATION 165.00 TRACK SUPPLIES STEAK EXPRESS 102.00 JV BASEBALL MEALS	RW SERVICES	606.14	CAFETERIA REPAIRS
SALYERS, ASHLEY SAM'S CLUB SAM'S CLUB SAN ANGELO RELAYS SAN ANGELO I.S.D. SANCHEZ, KARISSA SANCHEZ, KARISSA SANDOVAL, CORISSA SCARLETT, XAVIER SCARLETT, XAVIER SCARLETT, XAVIER SCARLETT, XAVIER SCARLETT, XAVIER SCARLETT, XAVIER SECA, JOSE JR SECA, JOSE JR SECA, JOSE JR SEXUAL ABUSE AWARENESS TRAINING SEXUAL ABUSE AWARENESS TRAINING SHLTON, CHARLES SHOEMAKE, CHRISTOPHER SHOEMAKE, CHRISTOPHER SLAUGHTER, JEREMIAH SONIC SONIC SOCCER OFFICIAL SONIC SONIC SONIC SOCCER OFFICIAL SONIC SONIC SOCCER OFFICIAL SONIC SONIC SONIC SOCCER OFFICIAL SONIC SONIC SONIC SOCCER OFFICIAL SONIC SONIC SOCCER OFFICIAL SONIC SOCCER OFFICIA	SAFE CHARTER LLC	643.50	STATE DI TRAVEL
SAM'S CLUB SAN ANGELO RELAYS SAN ANGELO I.S.D. 150.00 TRACK FEE SAN ANGELO I.S.D. 125.00 TENNIS TNT FEE SANCHEZ, KARISSA 13.65 INSTRUCTIONAL SUPPLIES SANDOVAL, CORISSA 75.00 CHEER JUDGE SCARLETT, XAVIER 115.00 SOCCER OFFICIAL SCARLETT, XAVIER 95.00 SOCCER OFFICIAL SCHLOTZSKY'S 204.00 TRACK MEALS SECA, JOSE JR 85.00 BASEBALL OFFICIAL SEXUAL ABUSE AWARENESS TRAINING 135.00 REGISTRATION FEE SHELTON, CHARLES SHOEMAKE, CHRISTOPHER 474.00 THEATER MEALS SKYWARD 930.00 SOFTWARE FEE SLAUGHTER, JEREMIAH 95.00 SOCCER OFFICIAL SONIC 270.00 TRACK MEALS SONIC 294.00 UIL MEALS SPORTS AUTOMATION 165.00 TRACK SUPPLIES STEAK EXPRESS 102.00 JV BASEBALL MEALS	SALAS, STEHPEN	230.00	SOCCER OFFICIAL
SAN ANGELO RELAYS  SAN ANGELO RELAYS  SAN ANGELO RELAYS  150.00  TRACK FEE  SAN ANGELO I.S.D.  125.00  TENNIS TNT FEE  SANCHEZ, KARISSA  13.65  INSTRUCTIONAL SUPPLIES  SANDOVAL, CORISSA  75.00  CHEER JUDGE  SCARLETT, XAVIER  115.00  SOCCER OFFICIAL  SCARLETT, XAVIER  95.00  SOCCER OFFICIAL  SCHLOTZSKY'S  204.00  TRACK MEALS  SECA, JOSE JR  85.00  BASEBALL OFFICIAL  SEXUAL ABUSE AWARENESS TRAINING  135.00  REGISTRATION FEE  SHELTON, CHARLES  SHOEMAKE, CHRISTOPHER  474.00  THEATER MEALS  SKYWARD  930.00  SOFTWARE FEE  SLAUGHTER, JEREMIAH  95.00  SOCCER OFFICIAL  SONIC  270.00  TRACK MEALS  SONIC  294.00  UIL MEALS  SPORTS AUTOMATION  165.00  TRACK SUPPLIES  STEAK EXPRESS  102.00  JV BASEBALL MEALS	SALYERS, ASHLEY	5.50	LUNCH ACCOUNT REFUND
SAN ANGELO RELAYS  SAN ANGELO I.S.D.  125.00  TENNIS TNT FEE  SANCHEZ, KARISSA  13.65  INSTRUCTIONAL SUPPLIES  SANDOVAL, CORISSA  75.00  CHEER JUDGE  SCARLETT, XAVIER  115.00  SOCCER OFFICIAL  SCARLETT, XAVIER  95.00  SOCCER OFFICIAL  SCHLOTZSKY'S  204.00  TRACK MEALS  SECA, JOSE JR  85.00  BASEBALL OFFICIAL  SEXUAL ABUSE AWARENESS TRAINING  135.00  REGISTRATION FEE  SHELTON, CHARLES  SHOEMAKE, CHRISTOPHER  474.00  THEATER MEALS  SKYWARD  930.00  SOFTWARE FEE  SLAUGHTER, JEREMIAH  95.00  SOCCER OFFICIAL  SONIC  270.00  TRACK MEALS  SONIC  294.00  UIL MEALS  SPORTS AUTOMATION  165.00  TRACK SUPPLIES  STEAK EXPRESS  102.00  JV BASEBALL MEALS	SAM'S CLUB	8,715.24	MISC. SUPPLIES
SAN ANGELO I.S.D.  SAN CHEZ, KARISSA  13.65 INSTRUCTIONAL SUPPLIES  SANDOVAL, CORISSA  75.00 CHEER JUDGE  SCARLETT, XAVIER  115.00 SOCCER OFFICIAL  SCARLETT, XAVIER  95.00 SOCCER OFFICIAL  SCHLOTZSKY'S 204.00 TRACK MEALS  SECA, JOSE JR 85.00 BASEBALL OFFICIAL  SEXUAL ABUSE AWARENESS TRAINING 135.00 REGISTRATION FEE  SHELTON, CHARLES SHELTON, CHARLES SHOEMAKE, CHRISTOPHER 474.00 THEATER MEALS  SKYWARD 930.00 SOFTWARE FEE  SLAUGHTER, JEREMIAH 95.00 SOCCER OFFICIAL  SONIC 270.00 TRACK MEALS  SONIC 270.00 TRACK MEALS  SONIC 294.00 UIL MEALS  SPORTS AUTOMATION 165.00 TRACK SUPPLIES  STEAK EXPRESS 102.00 JV BASEBALL MEALS	SAN ANGELO RELAYS	150.00	GIRLS TRACK FEE
SANCHEZ, KARISSA  SANDOVAL, CORISSA  75.00  CHEER JUDGE  SCARLETT, XAVIER  115.00  SOCCER OFFICIAL  SCARLETT, XAVIER  95.00  SOCCER OFFICIAL  SCHLOTZSKY'S  204.00  TRACK MEALS  SECA, JOSE JR  85.00  BASEBALL OFFICIAL  SEXUAL ABUSE AWARENESS TRAINING  SHELTON, CHARLES  SHELTON, CHARLES  SHOEMAKE, CHRISTOPHER  SHOEMAKE, CHRISTOPHER  SLAUGHTER, JEREMIAH  95.00  SOCCER OFFICIAL  SONIC  270.00  TRACK MEALS  SONIC  270.00  TRACK MEALS  SONIC  294.00  UIL MEALS  SPORTS AUTOMATION  165.00  TRACK SUPPLIES  STEAK EXPRESS  102.00  JV BASEBALL MEALS  STEAK EXPRESS	SAN ANGELO RELAYS	150.00	TRACK FEE
SANDOVAL, CORISSA  SCARLETT, XAVIER  SCARLETT, XAVIER  SCARLETT, XAVIER  SCARLETT, XAVIER  SCARLETT, XAVIER  95.00  SOCCER OFFICIAL  SCHLOTZSKY'S  204.00  TRACK MEALS  SECA, JOSE JR  85.00  BASEBALL OFFICIAL  SEXUAL ABUSE AWARENESS TRAINING  135.00  REGISTRATION FEE  SHELTON, CHARLES  SHOEMAKE, CHRISTOPHER  474.00  THEATER MEALS  SKYWARD  930.00  SOFTWARE FEE  SLAUGHTER, JEREMIAH  95.00  SOCCER OFFICIAL  SONIC  270.00  TRACK MEALS  SONIC  294.00  UIL MEALS  SPORTS AUTOMATION  165.00  JV BASEBALL MEALS  STEAK EXPRESS  102.00  JV BASEBALL MEALS	SAN ANGELO I.S.D.	125.00	TENNIS TNT FEE
SCARLETT, XAVIER  SCARLETT, XAVIER  95.00  SOCCER OFFICIAL  SCHLOTZSKY'S  204.00  TRACK MEALS  SECA, JOSE JR  85.00  BASEBALL OFFICIAL  SEXUAL ABUSE AWARENESS TRAINING  135.00  REGISTRATION FEE  SHELTON, CHARLES  SHOEMAKE, CHRISTOPHER  SHOEMAKE, CHRISTOPHER  SLAUGHTER, JEREMIAH  SONIC  270.00  TRACK MEALS  SONIC  270.00  TRACK MEALS  SONIC  294.00  UIL MEALS  SPORTS AUTOMATION  STEAK EXPRESS  102.00  JV BASEBALL MEALS  STEAK EXPRESS	SANCHEZ, KARISSA	13.65	INSTRUCTIONAL SUPPLIES
SCARLETT, XAVIER  SCHLOTZSKY'S  204.00  TRACK MEALS  SECA, JOSE JR  85.00  BASEBALL OFFICIAL  SEXUAL ABUSE AWARENESS TRAINING  SHELTON, CHARLES  SHOEMAKE, CHRISTOPHER  SKYWARD  SLAUGHTER, JEREMIAH  SONIC  SONIC  270.00  TRACK MEALS  SONIC  SONIC  294.00  UIL MEALS  STEAK EXPRESS  102.00  JV BASEBALL MEALS  STEAK EXPRESS  108.00  JV BASEBALL MEALS	SANDOVAL, CORISSA	75.00	CHEER JUDGE
SCHLOTZSKY'S  SECA, JOSE JR  85.00  BASEBALL OFFICIAL  SEXUAL ABUSE AWARENESS TRAINING  SHELTON, CHARLES  SHOEMAKE, CHRISTOPHER  SKYWARD  SLAUGHTER, JEREMIAH  SONIC  SONIC  SONIC  SONIC  SPORTS AUTOMATION  STEAK EXPRESS  102.00  TRACK MEALS  SCHOR FEE  474.00  THEATER MEALS  SOCER OFFICIAL  SOCER OFFICIAL  TRACK MEALS  SOCER OFFICIAL  TRACK MEALS  SOCIE  STEAK EXPRESS  102.00  JV BASEBALL MEALS  STEAK EXPRESS	SCARLETT, XAVIER	115.00	SOCCER OFFICIAL
SECA, JOSE JR  SEXUAL ABUSE AWARENESS TRAINING  SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SKYWARD SKYWARD SLAUGHTER, JEREMIAH SONIC SON	SCARLETT, XAVIER	95.00	SOCCER OFFICIAL
SEXUAL ABUSE AWARENESS TRAINING  SHELTON, CHARLES  SHOEMAKE, CHRISTOPHER  SKYWARD  SKYWARD  SLAUGHTER, JEREMIAH  SONIC  S	SCHLOTZSKY'S	204.00	TRACK MEALS
SHELTON, CHARLES SHOEMAKE, CHRISTOPHER SKYWARD SKYWARD SLAUGHTER, JEREMIAH SONIC SPORTS AUTOMATION STEAK EXPRESS 102.00 JV BASEBALL MEALS STEAK EXPRESS 108.00 JV BASEBALL MEALS	SECA, JOSE JR	85.00	BASEBALL OFFICIAL
SHOEMAKE, CHRISTOPHER  SKYWARD  930.00  SOFTWARE FEE  SLAUGHTER, JEREMIAH  95.00  SOCCER OFFICIAL  SONIC  270.00  TRACK MEALS  SONIC  SONIC  294.00  UIL MEALS  SPORTS AUTOMATION  165.00  TRACK SUPPLIES  STEAK EXPRESS  102.00  JV BASEBALL MEALS  STEAK EXPRESS	SEXUAL ABUSE AWARENESS TRAINING	135.00	REGISTRATION FEE
SKYWARD  SLAUGHTER, JEREMIAH  95.00  SOCCER OFFICIAL  SONIC  270.00  TRACK MEALS  SONIC  294.00  UIL MEALS  SPORTS AUTOMATION  165.00  TRACK SUPPLIES  STEAK EXPRESS  102.00  JV BASEBALL MEALS  STEAK EXPRESS  108.00  JV BASEBALL MEALS	SHELTON, CHARLES	546.25	CHOIR FEE
SLAUGHTER, JEREMIAH  SONIC  270.00  TRACK MEALS  SONIC  294.00  UIL MEALS  SPORTS AUTOMATION  165.00  TRACK SUPPLIES  STEAK EXPRESS  102.00  JV BASEBALL MEALS  STEAK EXPRESS  108.00  JV BASEBALL MEALS	SHOEMAKE, CHRISTOPHER	474.00	THEATER MEALS
SONIC 270.00 TRACK MEALS SONIC 294.00 UIL MEALS SPORTS AUTOMATION 165.00 TRACK SUPPLIES STEAK EXPRESS 102.00 JV BASEBALL MEALS STEAK EXPRESS 108.00 JV BASEBALL MEALS	SKYWARD	930.00	SOFTWARE FEE
SONIC294.00UIL MEALSSPORTS AUTOMATION165.00TRACK SUPPLIESSTEAK EXPRESS102.00JV BASEBALL MEALSSTEAK EXPRESS108.00JV BASEBALL MEALS	SLAUGHTER, JEREMIAH	95.00	SOCCER OFFICIAL
SPORTS AUTOMATION165.00TRACK SUPPLIESSTEAK EXPRESS102.00JV BASEBALL MEALSSTEAK EXPRESS108.00JV BASEBALL MEALS	SONIC	270.00	TRACK MEALS
STEAK EXPRESS102.00JV BASEBALL MEALSSTEAK EXPRESS108.00JV BASEBALL MEALS	SONIC	294.00	UIL MEALS
STEAK EXPRESS 108.00 JV BASEBALL MEALS	SPORTS AUTOMATION	165.00	TRACK SUPPLIES
	STEAK EXPRESS	102.00	JV BASEBALL MEALS
STEPHENVILLE I.S.D. 300.00 TRACK FEE	STEAK EXPRESS	108.00	JV BASEBALL MEALS
	STEPHENVILLE I.S.D.	300.00	TRACK FEE

STEPHENVILLE I.S.D.	300.00	TRACK FEE
STEPHENVILLE I.S.D.	234.00	BOYS TRACK MEALS
SUBWAY	319.88	TRACK MEALS
SUBWAY	46.65	SOFTBALL MEALS
SUBWAY	31.05	SOFTBALL MEALS
SUBWAY	238.37	TRACK MEALS
S.W.A.T.A.	125.00	REGISTRATION FEE
SWINNEY, HAROLD	55.00	FUEL
TACS/HSU CONFERENCE	60.00	REGISTRATION FEE
TAEA	20.00	ART FEE
TAYLOR COUNTY	67.00	BUS FEES
TAYLOR ELECTRIC COOP	49,918.00	ELECTRIC BILL
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	STATE TX CO-OP FEE
TEXAS DEPT. OF LICENSING	25.00	DRIVER'S ED SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	7.00	CRIMINAL HISTORY CHECK
TMSCA	624.00	TMSCA FEES
TMSCA	62.00	TMSCA PRACTICE ROOMS
TMSCA	528.00	STATE TMSCA TRAVEL
TTC BSA	100.00	BAND TRAVEL
TX CPSO, INC.	1,575.00	DESTINATION IMAGINATION FEE
US BANK VOYAGER FLEET SYSTEMS	1,154.67	FUEL
GEORGE VALDEZ	75.00	BASEBALL OFFICIAL
VIGIL, ANITA	246.88	CONTRACTED SERVICE
WALLIS, DAVID	50.00	CHOIR FEE
WALMART COMMUNITY BRC	201.60	INSTRUCTIONAL SUPPLIES
WEATHERLY, MADDISON	160.44	CHEER JUDGE
WEEKS, WENDY	75.00	CHOIR CLINICIAN
WHATABURGER INC.	106.08	TRACK MEALS
WHATABURGER INC.	37.49	SOCCER MEALS
WHATABURGER INC.	87.24	BASEBALL MEALS
WIDENER, DOUG	85.00	SOFTBALL OFFICIAL
WILLIAMS, HAROLD	75.00	SOFTBALL OFFICIAL
WRIGHT, ODIES JR	85.00	SOFTBALL OFFICIAL
WTG FUELS, INC.	990.00	FUEL
DISTRICT 5-4A	769.88	BI-DISTRICT OAP FEE
XEROX CORPORATION	6,425.79	CONTRACTED SERVICE
ZERTUCHE, JUAN	95.00	VARSITY SOCCER
ZULIANI, MICHAEL	135.00	BASEBALL OFFICIAL
A-1 VACUUMS	130.00	EQUIPMENT REPAIRS
ABC DOOR CLOSER SERVICE	75.00	BUILDING SUPPLIES
ABILENE BATTERY & GOLF CARS	297.66	VEHICLE REPAIRS
ABILENE COMMERCIAL KITCHENS	42.00	INSTRUCTIONAL SUPPLIES
ABILENE MAINTENANCE SUPPLY	277.20	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	3,959.00	BUS REPAIRS
ABILENE SALES INC.	8.59	BUS SUPPLIES

A.J. ENTERPRISES	12,101.19	BUS REPAIRS
ALLIED HAND DRYER LLC	778.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	240.00	BUS ADS
AMERICAN EXPRESS	40.32	RTI CONFERENCE TRAVEL
ANDERSON TILE SALES	25.50	BUILDING SUPPLIES
AP GAS & ELECTRIC ENERGY SOLUT	3,603.08	ELECTRIC BILL
APSCO SUPPLY CO.	1,317.03	BUILDING SUPPLIES
ARMOR THANE OF ABILENE	1,090.00	BUILDING MAINTENANCE
ATMOS ENERGY	6,210.33	GAS BILL
ATHLETIC SUPPLY, INC.	11,529.50	TRACK SUPPLIES
AUTOMATED COPY SYSTEMS INC.	190.50	INSTRUCTIONAL SUPPLIES
BAKER BUG BOMBERS	65.00	CONTRACTED SERVICE
BENCHMARK	1,600.77	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC.	908.94	BUS REPAIRS
REED BEVERAGE	2,925.97	CAFETERIA SUPPLIES
BIOLOGIX	1,149.06	CUSTODIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	211.68	CAFETERIA SUPPLIES
BMC WEST CORPORATION	226.00	MAINTENANCE SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	172.50	TOWING FEE
CENTRAL APPRAISAL DISTRICT	7,784.77	TAX COLLECTIONS FEE
CHICK FIL A	8,978.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	37.00	JANITORIAL SUPPLIES
CITY OF ABILENE	1,236.83	WATER BILL
CITY OF ABILENE	160.00	CONTRACTED SERVICE
CLOUD PRINTING COMPANY	568.00	OFFICE SUPPLIES
COMMERCIAL APPLIANCE SERVICES	2,146.44	BUILDING REPAIRS
CONNECTICUT VALLEY	136.25	INSTRUCTIONAL SUPPLIES
DECKER EQUIPMENT	546.07	BUILDING SUPPLIES
DELL USA L.P.	8,231.90	INSTRUCTIONAL SUPPLIES
DEMCO	1,437.85	LIBRARY SUPPLIES
ECOLAB	456.00	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	14,283.12	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	1,532.50	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	1,647.25	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	1,122.88	CUSTODIAL SUPPLIES
EPIC CONSTRUCTION	16,500.00	PARKING LOT IMPROVEMENTS
FIREHOUSE SUBS	1,113.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	9,690.20	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	292.10	BUILDING SUPPLIES
GRAYBAR COMPANY	527.53	BUILDING SUPPLIES
GTM SPORTSWEAR	264.00	BASKETBALL SUPPLIES
HARBOR FREIGHT TOOLS	70.89	BUILDING SUPPLIES
HARCOURT INC.	2,459.04	INSTRUCTIONAL SUPPLIES
HARLAND TECHNOLOGY SERVICES	370.00	MAINTENANCE FEE
HENDRICK MEDICAL CENTER	6,835.00	OT/PT SERVICES

HYDROTEX JACKSON BROS. FEED & SEED JACKSON BROS. FEED & SUPPLIES JACKSON BROS. FEER AS SUPPLIES LAKESHORE LEARNING MAT. J.909.06 INSTRUCTIONAL SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES MAYFIELD PAPER COMPANY JAMPITED BASE SUPPLIES MAYFIELD PAPER COMPANY JAMPITED SERVICE MAYFIELD PAPER SON SEED JACK N'AGE BUS PARTS JACK SUPPLIES JACK N'AGE JAMPITED SERVICE JACK N'AGE JAMPITED SERVICE JACK N'AGE JAMPITED SERVICE JACK N'AGE JAMPITED SERVICE JAMPI	JACKSON BROS. FEED & SEED  LABATT FOOD SERVICE  LAKESHORE LEARNING MAT.  LAKESHORE LEARNING MAT.  LAWRENCE HALL CHEVROLET  T7-42  BUS SUPPLIES  LONE STAR ELECTRIC  336.00  BUILDING REPAIRS  MAYPIELD PAPER COMPANY  2,479.62  JANITORIAL SUPPLIES  MAYPIELD PAPER COMPANY  89.65  TRACK SUPPLIES  MOBILE PHONE OF TEXAS, INC.  50.00  CONTRACTED SERVICE  MRS. BAIRD'S BAKERIES  1,451.94  CAFETERIA SUPPLIES  MUELLER INC.  532.44  AG SUPPLIES  MAYA AUTO PARTS  NASCO  326.76  INSTRUCTIONAL SUPPLIES  OFFICE DEPOT, INC.  3,399.07  OFFICE SUPPLIES  OFFICE DEPOT, INC.  33.399.07  OFFICE SUPPLIES  OFFICE DEPOT, INC.  ORIENTAL TRADING CO.  PACK N' MAIL  136.00  INSTRUCTIONAL SUPPLIES  PAINT CENTER  THE PAINT AND SAFETY STORE INC.  J.W. PEPPER & SON, INC.  PERMA-BOUND  PRO-ED  PRO-ED  PRO-ED  182.60  INSTRUCTIONAL SUPPLIES  SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES  SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  SCHOOL HEALTH CORP.  SCHOOL HEALTH CORP.  SCHOOL SPECIALTY INC.  633.90  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,761.79  SITSPOTS  191.05  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,761.79  SITSPOTS  191.05  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,761.79  STRONG READY MIX  1,694.72  SINSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,761.79  STRONG READY MIX  1,964.75  STONE PAPER & SUPPLY CO.  STRONG READY MIX  1,964.75  STONE PAPER & SUPPLY CO.  STRONG READY MIX  1,964.75  STONE PAPER & SUPPLY CO.  STRONG READY MIX  STRONG READY MIX  STRONG READY MIX  STRONG READY MIX  STRON	HOUGHTON MIFFLIN	146.86	TESTING SUPPLIES
LAKESHORE LEARNING MAT.  LAKESHORE LEARNING MAT.  LAWRENCE HALL CHEVROLET  LAWRENCE HALL CHEVROLET  LAWRENCE HALL CHEVROLET  LONE STAR ELECTRIC  MAYFIELD PAPER COMPANY  PATHLETIC COMPANY  MAYFIELD PAPER COMPANY  MAYFIELD P	LABATT FOOD SERVICE LAKESHORE LEARNING MAT. LAKESHORE LEARNING MAT. LAWRENCE HALL CHEVROLET LONE STAR ELECTRIC 336.00 BUILDING REPAIRS MAYFIELD PAPER COMPANY 2,479.62 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 89.55 TRACK SUPPLIES MOBILE PHONE OF TEXAS, INC. 50.00 CONTRACTED SERVICE MRS. BAIRD'S BAKERIES 1,451.94 CAFETERIA SUPPLIES MUELLER INC. 532.44 AG SUPPLIES MUELLER INC. 532.44 AG SUPPLIES MOBILE PHONE OF TEXAS, INC. MAYPHA AUTO PARTS MAYOUR DARTS MAY	HYDROTEX	681.34	BUS SUPPLIES
LAKESHORE LEARNING MAT.  LAWRENCE HALL CHEVROLET  LAWRENCE HALL CHEVROLET  LONE STAR ELECTRIC  336.00  BUILDING REPAIRS  MAYFIELD PAPER COMPANY  2,479.62  JANITORIAL SUPPLIES  M-F ATHLETIC COMPANY  89.65  TRACK SUPPLIES  M-F ATHLETIC COMPANY  89.65  TRACK SUPPLIES  MOBILE PHONE OF TEXAS, INC.  50.00  CONTRACTED SERVICE  MRS. BAIRD'S BAKERIES  1,451.94  MUELLER INC.  S32.44  AG SUPPLIES  NAPA AUTO PARTS  NAPA AUTO PARTS  NASCO  326.76  INSTRUCTIONAL SUPPLIES  OFFICE DEPOT, INC.  ORIENTAL TRADING CO.  94.00  INSTRUCTIONAL SUPPLIES  PAINT CENTER  136.73  BUILDING SUPPLIES  THE PAINT AND SAFETY STORE INC.  J.W. PEPPER & SON, INC.  943.42  BAND SUPPLIES  JW. PEPPER & SON, INC.  943.42  BAND SUPPLIES  PROCTER AUTOMOTIVE, INC.  1,174.30  VEHICLE REPAIRS  QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES  RW SERVICES  1,252.97  CAFETRIA REPAIRS  SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES  SOLHOOL HEALTH CORP.  SCHOOL HEALTH CORP.  SCHOOL HEALTH CORP.  SCHOOL NURSE SUPPLY INC.  3,231.90  INSTRUCTIONAL SUPPLIES  SCHOOL HEALTH CORP.  SCHOOL NURSE SUPPLY INC.  3,231.90  INSTRUCTIONAL SUPPLIES  SCHOOL HEALTH CORP.  SCHOOL NURSE SUPPLY INC.  3,231.90  INSTRUCTIONAL SUPPLIES  SCHOOL SPECIALTY INC.  3,231.90  INSTRUCTIONAL SUPPLIES  SCHO	LAKESHORE LEARNING MAT.  LAWRENCE HALL CHEVROLET  LAWRENCE HALL CHEVROLET  T7-42  BUS SUPPLIES  MAYFIELD PAPER COMPANY  2,479.62  JANITORIAL SUPPLIES  M-F ATHLETIC COMPANY  B9.65  TRACK SUPPLIES  MOBILE PHONE OF TEXAS, INC.  50.00  CONTRACTED SERVICE  MRS. BAIRD'S BAKERIES  1,451.94  AG SUPPLIES  MUELLER INC.  S32.44  AG SUPPLIES  MOBILE PHONE OF TEXAS, INC.  S32.47  AG SUPPLIES  MUELLER INC.  S32.49  AG SUPPLIES  MUELLER INC.  S32.40  AG SUPPLIES  MUELLER INC.  S32.41  AG SUPPLIES  MUELLER INC.  S32.42  AG SUPPLIES  MUELLER INC.  S32.44  AG SUPPLIES  BUS PARTS  NASCO  326.76  INSTRUCTIONAL SUPPLIES  OFFICE DEPOT, INC.  33.99.07  OFFICE SUPPLIES  THE PAINT AND SAFETY STORE INC.  4,095.72  JANITORIAL SUPPLIES  THE PAINT AND SAFETY STORE INC.  4,095.72  JANITORIAL SUPPLIES  THE PAINT AND SAFETY STORE INC.  4,095.72  JANITORIAL SUPPLIES  THE PAINT AND SAFETY STORE INC.  4,095.72  JANITORIAL SUPPLIES  THE PAINT AND SAFETY STORE INC.  4,095.72  JANITORIAL SUPPLIES  TRUE PAINT ONLY	JACKSON BROS. FEED & SEED	426.45	GROUNDS SUPPLIES
LAWRENCE HALL CHEVROLET LONE STAR ELECTRIC 336.00 BUILDING REPAIRS MAYFIELD PAPER COMPANY A,479.62 JANITORIAL SUPPLIES MAYELD PAPER COMPANY 89.65 TRACK SUPPLIES MOBILE PHONE OF TEXAS, INC. 50.00 CONTRACTED SERVICE MRS. BAIRD'S BAKERIES 1,451.94 CAFETERIA SUPPLIES MUELLER INC. 532.44 AG SUPPLIES NASCO 326.76 INSTRUCTIONAL SUPPLIES NASCO 326.76 OFFICE DEPOT, INC. ORIENTAL TRADING CO. PACK I MAIL 136.00 PACK I MAIL 136.00 PACK I MAIL 136.00 PACK N' MAIL 156.00 PACK	LAWRENCE HALL CHEVROLET LONE STAR ELECTRIC A36.00 BUILDING REPAIRS MAYFIELD PAPER COMPANY 2,479.62 JANITORIAL SUPPLIES MAYFIELD PAPER COMPANY 89.65 TRACK SUPPLIES MOBILE PHONE OF TEXAS, INC. 50.00 CONTRACTED SERVICE MRS. BAIRD'S BAKERIES 1,451.94 CAFETERIA SUPPLIES MUELLER INC. 532.44 AG SUPPLIES MAYELER INC. 33.99.07 OFFICE SUPPLIES OFFICE DEPOT, INC. 34.00 INSTRUCTIONAL SUPPLIES PACK N' MAIL 136.00 INSTRUCTIONAL SUPPLIES OFFICE DEPOT, INC. 40.95.72 JANITORIAL SUPPLIES JW. PEPPER & SON, INC. 40.95.72 JANITORIAL SUPPLIES OFFICE DEPOT, INC. 40.95.72 JANITORIAL SUPPLIES OFFICE PAPER & SUPPLY INC. 40.95.72 JANITORIAL SUPPLIES OFFICE DEPOT, INC. 40.95.72 JANITOR	LABATT FOOD SERVICE	67,715.42	CAFETERIA SUPPLIES
LONE STAR ELECTRIC MAYFIELD PAPER COMPANY 2,479.62 JANITORIAL SUPPLIES M-F ATHLETIC COMPANY 89.65 TRACK SUPPLIES MOBILE PHONE OF TEXAS, INC. 50.00 CONTRACTED SERVICE MRS. BAIRD'S BAKERIES 1,451.94 CAFETERIA SUPPLIES MUELLER INC. 532.44 AG SUPPLIES MUELLER INC. 132.44 AG SUPPLIES MOBILE PHONE OF TEXAS, INC. 1474.62 BUS PARTS NASCO 326.76 INSTRUCTIONAL SUPPLIES ORIENTAL TRADING CO. 94.00 INSTRUCTIONAL SUPPLIES ORIENTAL TRADING CO. 94.00 INSTRUCTIONAL SUPPLIES ORIENTAL TRADING CO. 94.00 INSTRUCTIONAL SUPPLIES ORIENTAL TRADING CO. 943.42 BAIND SUPPLIES THE PAINT AND SAFETY STORE INC. 1,409.72 JANITORIAL SUPPLIES JLW. PEPPER & SON, INC. 943.42 BAIND SUPPLIES JLW. PEPPER & SON, INC. 943.42 BAIND SUPPLIES JEBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS VEHICLE REPAIRS VEHICLE REPAIRS SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL SPECIALTY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 633.90 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STRONG READY MIX 1,694.25 STR	LONE STAR ELECTRIC336.00BUILDING REPAIRSMAYPIELD PAPER COMPANY2,479.62JANITORIAL SUPPLIESM-F ATHLETIC COMPANY89.65TRACK SUPPLIESMOBILE PHONE OF TEXAS, INC.50.00CONTRACTED SERVICEMRS. BAIRD'S BAKERIES1,451.94CAFETERIA SUPPLIESMUELLER INC.532.44AG SUPPLIESNAPA AUTO PARTS474.62BUS PARTSNASCO326.76INSTRUCTIONAL SUPPLIESOFFICE DEPOT, INC.3,399.07OFFICE SUPPLIESORIENTAL TRADING CO.94.00INSTRUCTIONAL SUPPLIESPACK N' MAIL136.00INSTRUCTIONAL SUPPLIESPAINT CENTER136.73BUILDING SUPPLIESTHE PAINT AND SAFETY STORE INC.4,095.72JANITORIAL SUPPLIESJ.W. PEPPER & SON, INC.943.42BAND SUPPLIESPERMA-BOUND2,081.89LIBRARY BOOKSPRO-ED182.60INSTRUCTIONAL SUPPLIESPROCTER AUTOMOTIVE, INC.1,174.30VEHICLE REPAIRSQUALITY IMPLEMENT CO.166.21GROUND SUPPLIESSERVICES1,252.97CAFETERIA REPAIRSSALLY'S PRINTING & MAIL388.50AWARDS CERTIFICATESSCHOOL HEALTH CORP.342.28NURSE SUPPLIESSCHOOL INSE SUPPLY INC.3,231.90NURSE SUPPLIESSCHOOL SPECIALTY INC.633.90INSTRUCTIONAL SUPPLIESSTRONG READY MIX1,694.25STADIUM FENCESUDDENLINK921.95CONTRACTED SERVICESUMMIT INTEGRATION SYSTEMS7,011.00INSTRUCTIONAL SUPPLIESTEXAS ASSN OF PUBL	LAKESHORE LEARNING MAT.	1,909.06	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY M-FATHLETIC COMPANY MOBILE PHONE OF TEXAS, INC. MRS. BAIRD'S BAKERIES MIRS. BAIRD'S BAKERIES MUELLER INC. 532.44 AG SUPPLIES MUELLER INC. 532.44 AG SUPPLIES MUELLER INC. MAPA AUTO PARTS MASCO 326.76 INSTRUCTIONAL SUPPLIES OFFICE DEPOT, INC. OFFICE SUPPLIES OFFICE DEPOT, INC. MAIL 136.00 INSTRUCTIONAL SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES DILBING SUPPLIES DILBING SUPPLIES OFFICE PAINT AND SAFETY STORE INC. 4,095.72 JANITORIAL SUPPLIES JANITORIAL SUPPLIES DEPORA-BOUND 2,081.89 LIBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES DEPORA-BOUND 2,081.89 LIBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES DEPORA-BOUND 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 33.231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 33.231.90 NURSE SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 11,549.72 INS. POOL COST TEXAS SON OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS SON OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS SON OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS SON OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS SON OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS SON OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS SON OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS	MAYFIELD PAPER COMPANY2,479.62JANITORIAL SUPPLIESM-F ATHLETIC COMPANY89.65TRACK SUPPLIESMOBILE PHONE OF TEXAS, INC.50.00CONTRACTED SERVICEMRS. BAIRD'S BAKERIES1,451.94CAFETERIA SUPPLIESMUELLER INC.332.44AG SUPPLIESNAPA AUTO PARTS474.62BUS PARTSNASCO326.76INSTRUCTIONAL SUPPLIESOFFICE DEPOT, INC.3,399.07OFFICE SUPPLIESORIENTAL TRADING CO.94.00INSTRUCTIONAL SUPPLIESPACK N' MAIL136.00INSTRUCTIONAL SUPPLIESPAINT CENTER136.73BUILDING SUPPLIESTHE PAINT AND SAFETY STORE INC.4,095.72JANITORIAL SUPPLIESJ.W. PEPPER & SON, INC.943.42BAND SUPPLIESPERMA-BOUND2,081.89LIBRARY BOOKSPRO-ED182.60INSTRUCTIONAL SUPPLIESPROCTER AUTOMOTIVE, INC.1,174.30VEHICLE REPAIRSQUALITY IMPLEMENT CO.166.21GROUND SUPPLIESSERVICES1,252.97CAFETERIA REPAIRSSCHOOL HEALTH CORP.342.28NURSE SUPPLIESSCHOOL HEALTH CORP.342.28NURSE SUPPLIESSCHOOL HEALTH CORP.3,231.90NURSE SUPPLIESSTRONG READY MIX1,694.25STADIUM FENCESUDDENLINK921.95CONTRACTED SERVICESUMMIT INTEGRATION SYSTEMS7,011.00INSTRUCTIONAL SUPPLIESSTRONG READY MIX1,694.25STADIUM FENCESUMMIT INTEGRATION SYSTEMS7,011.00INSTRUCTIONAL SUPPLIESTEXAS ASSN OF PUBLIC SCHOOL	LAWRENCE HALL CHEVROLET	77.42	BUS SUPPLIES
M-F ATHLETIC COMPANY MOBILE PHONE OF TEXAS, INC. MOBILE PHONE OF TEXAS, INC. MOBILE PHONE OF TEXAS, INC. MRS. BAIRD'S BAKERIES  MUELLER INC. MASA BAIRD'S BAKERIES  MUELLER INC. MASA AUTO PARTS MAPA AUTO PARTS MAPA AUTO PARTS MASCO  326.76 INSTRUCTIONAL SUPPLIES  NASCO MISTRUCTIONAL SUPPLIES  OFFICE DEPOT, INC. MISTRUCTIONAL SUPPLIES  OFFICE DEPOT, INC. MISTRUCTIONAL SUPPLIES  OFFICE DEPOT, INC. MISTRUCTIONAL SUPPLIES  ORIENTAL TRADING CO. MISTRUCTIONAL SUPPLIES  PACK N' MAIL MISTRUCTIONAL SUPPLIES  PACK N' MAIL MISTRUCTIONAL SUPPLIES  THE PAINT AND SAFETY STORE INC. MISTRUCTIONAL SUPPLIES  THE PAINT AND SAFETY STORE INC. MISTRUCTIONAL SUPPLIES  THE PAINT AND SAFETY STORE INC. MISTRUCTIONAL SUPPLIES  J.W. PEPPER & SON, INC. MISTRUCTIONAL SUPPLIES  MEDITION MISTRUCTIONAL SUPPLIES  MOBILE MASA BOOKS  PRO-ED MISTRUCTIONAL SUPPLIES  SALLY'S PRINTING & MAIL MISTRUCTIONAL SUPPLIES  SALLY'S PRINTING & MAIL MISTRUCTIONAL SUPPLIES  SCHOOL HEALTH CORP. MISTRUCTIONAL SUPPLIES  SCHOOL NURSE SUPPLY INC. MISTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO. MISTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  MISTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  MISTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC. MISTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC. MISTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC. MISTRUCTIONAL SUPPLIES  TOTAL FIRE & SAFETY INC. MISTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS IN	M-F ATHLETIC COMPANY MOBILE PHONE OF TEXAS, INC. MRS. BAIRD'S BAKERIES MUELLER INC. S32.44 AG SUPPLIES MUELLER INC. MAPA AUTO PARTS AF4.62 BUS PARTS NASCO 326.76 INSTRUCTIONAL SUPPLIES OFFICE DEPOT, INC. OFFICE DEPOT, INC. OFFICE DEPOT, INC. ORIENTAL TRADING CO. PACK N' MAIL 136.00 INSTRUCTIONAL SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES J.W. PEPPER & SON, INC. PAINT CENTER 182.60 JUN PEPPER & SON, INC. PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 UEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 SCHOOL SPECIALTY INC. 3,231.90 NURSE SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JINITORIAL SUPPLIES STONE PAPER &	LONE STAR ELECTRIC	336.00	BUILDING REPAIRS
MOBILE PHONE OF TEXAS, INC.  MRS. BAIRD'S BAKERIES  MILELER INC.  ANAPA AUTO PARTS  ASCO  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ORIENTAL TRADING CO.  PALOR  INSTRUCTIONAL SUPPLIES  BUS PARTS  ASCO  OFFICE SUPPLIES  DISTRUCTIONAL SUPPLIES  DIALITORIAL SUPPLIES  DIALITORIAL SUPPLIES  DIALITORIAL SUPPLIES  DIALITORIAL SUPPLIES  DIALITORIAL SUPPLIES  DIALITORIAL SUPPLIES  ORIGINAL SUPPLIES  DIALITORIAL SUPPLIES  ORIGINAL SUPPLIES  ORIGINA	MOBILE PHONE OF TEXAS, INC.  MRS. BAIRD'S BAKERIES  MILLER INC.  AS2.44  AG SUPPLIES  NAPA AUTO PARTS  AF4.62  NASCO  326.76  INSTRUCTIONAL SUPPLIES  OFFICE DEPOT, INC.  ORIENTAL TRADING CO.  PACK N' MAIL  TEMPLIES  THE PAINT AND SAFETY STORE INC.  J.W. PEPPER & SON, INC.  PERONA-BOUND  PRO-ED  PRO-ED  ROUGHITM, IMPLEMENT CO.  RW SERVICES  AUALITY IMPLEMENT CO.  RW SERVICES  SALLY'S PRINTING & MAIL  SCHOOL HEALTH CORP.  SCHOOL SPECIALTY INC.  SCHOOL SPECIALTY INC.  SISPOTS  SCHOOL SPECIALTY INC.  SISPOTS  STRONG READY MIX  STOND PAPER & SUPPLY CO.  STRONG READY MIX  SUDDENLINK  SUPPLIES  STRONG READY MIX  SUPPLIES  SUMMIT INTEGRATION SYSTEMS  TEXAS ASSN OF PUBLIC SCHOOLS  TEXAS POTTERY SUPPLY INC.  GASHABO  TEXAS POTTERY SUPPLY INC.  SUMMIT INTEGRATION SYSTEMS  TOTAL FIRE & SAFETY INC.  SALLS SAFETY INC.  SOMO INSTRUCTIONAL SUPPLIES  STONG READY MIX  SUPPLIES  STONG READY MIX  SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  TEXAS ASSN OF PUBLIC SCHOOLS  TEXAS POTTERY SUPPLY  TEXAS ASSN OF PUBLIC SCHOOLS  TEXAS POTTERY SUPPLY  SOMO CONTRACTED SERVICE  UNITED SUPPLY INC.  GAMES  UNITED SERVICE  UNITED SUPPLIES  TOTAL FIRE & SAFETY INC.  GOON TRACTED SERVICE  UNITED SUPPLIES  TOTAL FIRE & SAFETY INC.  GOON TRACTED SERVICE  UNITED SUPPLIES  TOTOLAL SUPPLIES  TOTAL FIRE & SAFETY INC.  GOON TRACTED SERVICE  UNITED SUPPLIES  TOTOLAL SUPPLIES  TOTOLAL FIRE & SAFETY INC.  TOTAL FIRE & SAFETY INC.  GOON TRACTED SERVICE  UNITED SUPPERMARKET  LIZ.03  VOCATIONAL SUPPLIES  U.S. GAMES  TA4.18  BUILDING SUPPLIES  U.S. GAMES  TA4.18  BUILDING SUPPLIES  U.S. GAMES	MAYFIELD PAPER COMPANY	2,479.62	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES  MUELLER INC.  MAPA AUTO PARTS  MAPA AUTO PARTS  MASCO  326.76  INSTRUCTIONAL SUPPLIES  MOSCO  326.76  INSTRUCTIONAL SUPPLIES  MOSCO  MISTRUCTIONAL SUPPLIES  MOSCO	MRS. BAIRD'S BAKERIES  MUELLER INC.  MAPA AUTO PARTS  AT74.62  BUS PARTS  MASCO  326.76  INSTRUCTIONAL SUPPLIES  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ORIENTAL TRADING CO.  PACK N' MAIL  PAINT CENTER  THE PAINT AND SAFETY STORE INC.  J.W. PEPPER & SON, INC.  PERMA-BOUND  PROCET AUTOMOTIVE, INC.  QUALITY IMPLEMENT CO.  RW SERVICES  SALLY'S PRINTING & MAIL  388.50  CAFETERIA REPAIRS  CUALITY IMPLEMENT CO.  SCHOOL HEALTH CORP.  SCHOOL SPECIALTY INC.  SCHOOL SPECIALTY INC.  SCHOOL SPECIALTY INC.  SCHOOL SPECIALTY INC.  STONE PAPER & SUPPLY CO.  STONE PAPER & SUPPLY	M-F ATHLETIC COMPANY	89.65	TRACK SUPPLIES
MUELLER INC. 532.44 AG SUPPLIES NAPA AUTO PARTS 474.62 BUS PARTS NASCO 326.76 INSTRUCTIONAL SUPPLIES OFFICE DEPOT, INC. 3,399.07 OFFICE SUPPLIES ORIENTAL TRADING CO. 94.00 INSTRUCTIONAL SUPPLIES PACK N' MAIL 136.00 INSTRUCTIONAL SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES THE PAINT AND SAFETY STORE INC. 4,095.72 JANITORIAL SUPPLIES J.W. PEPPER & SON, INC. 943.42 BAND SUPPLIES PERMA-BOUND 2,081.89 LIBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 633.90 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STENONG READY MIX 1,694.25 STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRAC	MUELLER INC.  NAPA AUTO PARTS  NASCO  326.76  INSTRUCTIONAL SUPPLIES  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ORIENTAL TRADING CO.  PACK N' MAIL  PAINT CENTER  136.00  INSTRUCTIONAL SUPPLIES  PACK N' MAIL  136.00  INSTRUCTIONAL SUPPLIES  PACK N' MAIL  136.00  INSTRUCTIONAL SUPPLIES  PAINT CENTER  136.73  BUILDING SUPPLIES  PAINT CENTER  136.72  JANITORIAL SUPPLIES  J.W. PEPPER & SON, INC.  943.42  BAND SUPPLIES  JERRAY BOOKS  PRO-ED  182.60  INSTRUCTIONAL SUPPLIES  PROCTER AUTOMOTIVE, INC.  1,174.30  VEHICLE REPAIRS  QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  3,231.90  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  3,231.90  NURSE SUPPLIES  STONE PAPER & SUPPLY CO.  3,361.75  JANITORIAL SUPPLIES  STONE PAPER & SUPPLY CO.  \$1,361.75  JANITORIAL SUPPLIES  STONE PAPER & SUPPLY CO.  STRONG READY MIX  \$1,694.25  STADIUM FENCE  SUDDENLINK  \$921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  \$7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS SON OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS POTTERY SUPPLY  \$60.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  \$60.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  UNIFIES SUPERMARKET  212.03  VOCATIONAL SUPPLIES  U.S. GAMES  174.18  BUILDING SUPPLIES	MOBILE PHONE OF TEXAS, INC.	50.00	CONTRACTED SERVICE
NAPA AUTO PARTS  NASCO  326.76  INSTRUCTIONAL SUPPLIES OFFICE DEPOT, INC.  3,399.07  OFFICE SUPPLIES ORIENTAL TRADING CO.  94.00  INSTRUCTIONAL SUPPLIES PACK N' MAIL  136.00  PACK N' MAIL  136.03  BUILDING SUPPLIES THE PAINT CENTER  136.73  BUILDING SUPPLIES THE PAINT AND SAFETY STORE INC.  4,095.72  JANITORIAL SUPPLIES J.W. PEPPER & SON, INC.  943.42  BAND SUPPLIES PROME BAND SUPPLIES PROME BAND SUPPLIES PROCTER AUTOMOTIVE, INC.  1,174.30  VEHICLE REPAIRS QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES SCHOOL SPECIALTY INC.  3,231.90  NURSE SUPPLIES SCHOOL SPECIALTY INC.  3,331.90  INSTRUCTIONAL SUPPLIES STRONG READY MIX  1,694.25  STRONG READY MIX  1,694.25  STRONG READY MIX  921.95  CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE TRANE COMPANY  3,853.00  CONTRACTED SERVICE UNIFIRST UNIFORMS	NAPA AUTO PARTS NASCO 326.76 NASCO 326.76 NISTRUCTIONAL SUPPLIES OFFICE DEPOT, INC. 3,399.07 OFFICE SUPPLIES ORIENTAL TRADING CO. 94.00 INSTRUCTIONAL SUPPLIES PACK N' MAIL 136.00 INSTRUCTIONAL SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES THE PAINT AND SAFETY STORE INC. J.W. PEPPER & SON, INC. 943.42 BAND SUPPLIES PERMA-BOUND 2,081.89 LIBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES SCHOOL HEALTH CORP. 342.28 SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 3,231.90 NURSE SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 STONE PAPER & SUPPLY CO. 3,661.75 STONE PAPER & SUPPLY CO. 5TRONG READY MIX 1,694.25 STONE PAPER & SUPPLY CO. 5TRONG READY MIX 1,694.25 STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SUPPLIE TEXAS SAST OF PUBLIC SCHOOLS 11,549.72 TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS SUTTEN SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE UNIFIES SUPERMARKET 175.00 CONTRACTED SERVICE UNIFIES SUPERMARKET 175.00 CONTRACTED SERVICE UNIFIES SUPPLIES US. GAMES	MRS. BAIRD'S BAKERIES	1,451.94	CAFETERIA SUPPLIES
NASCO OFFICE DEPOT, INC. OFFICE DEPOT, INC. OFFICE DEPOT, INC. ORIENTAL TRADING CO. P4.00 INSTRUCTIONAL SUPPLIES PACK N' MAIL 136.00 INSTRUCTIONAL SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES PAINT AND SAFETY STORE INC. 4,095.72 JANITORIAL SUPPLIES J.W. PEPPER & SON, INC. PEPPER & SON, INC. PEPPER & SON, INC. PEPPER & SON, INC. PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES RW SERVICES 1,252.97 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 3,231.90 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STRONG READY MIX 1,694.25 STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS COMPANY 3,853.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIEST UNIFORMS	NASCO OFFICE DEPOT, INC. OFFICE DEPOT, INC. ORIENTAL TRADING CO. PA.00 ORIENTAL TRADING CO. PACK N' MAIL 136.00 INSTRUCTIONAL SUPPLIES PACK N' MAIL 136.00 INSTRUCTIONAL SUPPLIES PACK N' MAIL 136.73 BUILDING SUPPLIES THE PAINT CENTER 136.73 BUILDING SUPPLIES J.W. PEPPER & SON, INC. PERMA-BOUND 2,081.89 LIBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 633.90 SINSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS SASTER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE UNIFIES LUVATOR SERVICE UNIFIES TUPLES SERVICE UNIFIED SUPERMARKET 175.00 CONTRACTED SERVICE UNIFIED SUPERMARKET 175.00 CONTRACTED SERVICE UNIFIED SUPPLIES US. GOMES	MUELLER INC.	532.44	AG SUPPLIES
OFFICE DEPOT, INC. ORIENTAL TRADING CO. 94.00 INSTRUCTIONAL SUPPLIES PACK N' MAIL 136.00 INSTRUCTIONAL SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES THE PAINT AND SAFETY STORE INC. 4,095.72 JANITORIAL SUPPLIES J.W. PEPPER & SON, INC. 943.42 BAND SUPPLIES PERMA-BOUND 2,081.89 LIBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL PECIALTY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 3,231.90 NURSE SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STRONG READY MIX 1,694.25 STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS EDUCATIONAL SUPPLIES TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS EDUCATIONAL SUPPLIES TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS EDUCATIONAL SUPPLIES TEX	OFFICE DEPOT, INC. ORIENTAL TRADING CO. PACK N' MAIL PAINT CENTER PAINT CENTER 136.00 INSTRUCTIONAL SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES THE PAINT AND SAFETY STORE INC. J.W. PEPPER & SON, INC. PERMA-BOUND PRO-ED PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. QUALITY IMPLEMENT CO. RW SERVICES SALLY'S PRINTING & MAIL SCHOOL HEALTH CORP. SCHOOL NURSE SUPPLY INC. SCHOOL SPECIALTY INC. SITSPOTS 191.05 STROOR PAPER & SUPPLY CO. STRONG READY MIX 1,694.25 STADIUM FENCE SUMMIT INTEGRATION SYSTEMS TEXAS ASSN OF PUBLIC SCHOOLS TEXAS EDUCATIONAL SULPLIES TEXAS ASSN OF PUBLIC SCHOOLS TEXAS POTTERY SUPPLY TEXAS WATER MASTERS INC. CHARLES TO ALL FIRE & SAFETY INC. TRANE COMPANY UNIFIED SERVICE UNIFIES SUPPLY SUNIFIES SERVICE UNIFIES SERVICE UNITED SUPPEMARKET  U.S. GAMES  UCACTIONAL SUPPLIES TOO CONTRACTED SERVICE UNIFIES STOOL CONTRACTED SERVICE UNIFIES STOOL CONTRACTED SERVICE UNIFIES STOOL CONTRACTED SERVICE UNIFIES SUPPLY INC. TOOL CONTRACTED SERVICE UNIFIES UNIFORMS UNIFIED ELEVATOR SERVICE  UNIFIED SUPERMARKET  U.S. GAMES  174.18 BUILDING SUPPLIES  U.S. GAMES	NAPA AUTO PARTS	474.62	BUS PARTS
ORIENTAL TRADING CO.  PACK N' MAIL PACK N' MAIL PACK N' MAIL PAINT CENTER 136.00 INSTRUCTIONAL SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES THE PAINT AND SAFETY STORE INC. 4,095.72 JANITORIAL SUPPLIES J.W. PEPPER & SON, INC. 943.42 BAND SUPPLIES PERMA-BOUND 2,081.89 LIBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES RW SERVICES 1,252.97 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 633.90 INSTRUCTIONAL SUPPLIES SITSPOTS 191.05 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 SUDDENLINK 921.95 CONTRACTED SERVICE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS	ORIENTAL TRADING CO.94.00INSTRUCTIONAL SUPPLIESPACK N' MAIL136.00INSTRUCTIONAL SUPPLIESPAINT CENTER136.73BUILDING SUPPLIESTHE PAINT AND SAFETY STORE INC.4,095.72JANITORIAL SUPPLIESJ.W. PEPPER & SON, INC.943.42BAND SUPPLIESPERMA-BOUND2,081.89LIBRARY BOOKSPRO-ED182.60INSTRUCTIONAL SUPPLIESPROCTER AUTOMOTIVE, INC.1,174.30VEHICLE REPAIRSQUALITY IMPLEMENT CO.166.21GROUND SUPPLIESRW SERVICES1,252.97CAFETERIA REPAIRSSALLY'S PRINTING & MAIL388.50AWARDS CERTIFICATESSCHOOL HEALTH CORP.342.28NURSE SUPPLIESSCHOOL NURSE SUPPLY INC.3,231.90NURSE SUPPLIESSCHOOL SPECIALTY INC.633.90INSTRUCTIONAL SUPPLIESSTRONG PAPER & SUPPLY CO.1,361.75JANITORIAL SUPPLIESSTRONG READY MIX1,694.25STADIUM FENCESUDDENLINK921.95CONTRACTED SERVICESUMMIT INTEGRATION SYSTEMS7,011.00INSTRUCTIONAL SUPPLIESTEXAS ASSN OF PUBLIC SCHOOLS11,549.72INS. POOL COSTTEXAS EDUCATIONAL SOLUTIONS450.00INSTRUCTIONAL SUPPLIESTEXAS POTTERY SUPPLY560.00INSTRUCTIONAL SUPPLIESTEXAS SAFETY INC.720.00CONTRACTED SERVICETOTAL FIRE & SAFETY INC.720.00CONTRACTED SERVICEUNIFIERST UNIFORMS890.06CUSTODIAL UNIFORMSUNIFIERST UNIFORMS990.06CUSTODIAL UNIFORMSUNIFIERST UNIFORMS17	NASCO	326.76	INSTRUCTIONAL SUPPLIES
PACK N' MAIL PAINT CENTER 136.73 BUILDING SUPPLIES PAINT CENTER 136.73 BUILDING SUPPLIES THE PAINT AND SAFETY STORE INC. J.W. PEPPER & SON, INC. 943.42 BAND SUPPLIES J.W. PEPPER & SON, INC. 943.42 BAND SUPPLIES PERMA-BOUND 2,081.89 LIBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES SERVICES SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 633.90 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 STRONG READY MIX 1,694.25 STADIUM FENCE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS TEXAS EDUCATIONAL SOLUTIONS TEXAS EDUCATIONAL SOLUTIONS TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS	PACK N' MAIL PAINT CENTER 136.73 BUILDING SUPPLIES THE PAINT AND SAFETY STORE INC. J.W. PEPPER & SON, INC. 943.42 BAND SUPPLIES PERMA-BOUND 2,081.89 LIBRARY BOOKS PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES SALLY'S PRINTING & MAIL SCHOOL HEALTH CORP. SCHOOL NURSE SUPPLY INC. SCHOOL SPECIALTY INC. SITSPOTS TONE PAPER & SUPPLY CO. STRONG READY MIX STRUCTIONAL SUPPLIES STRONG READY MIX SUPPLIES SUPDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS TEXAS ASSN OF PUBLIC SCHOOLS TEXAS EDUCATIONAL SOLUTIONS TEXAS POTTERY SUPPLY TEXAS WATER MASTERS INC. TOTAL FIRE & SAFETY INC. TOTAL FIRE THE TOTAL	OFFICE DEPOT, INC.	3,399.07	OFFICE SUPPLIES
PAINT CENTER  THE PAINT AND SAFETY STORE INC.  J.W. PEPPER & SON, INC.  PERMA-BOUND  PRO-ED  PROCTER AUTOMOTIVE, INC.  QUALITY IMPLEMENT CO.  SALLY'S PRINTING & MAIL  SCHOOL HEALTH CORP.  SCHOOL SPECIALTY INC.  STRONG READY MIX  STRONG READY MIX  STRONG READY MIX  SUPPLIES  BAND SUPPLIES  LIBRARY BOOKS  INSTRUCTIONAL SUPPLIES  REPAIRS  QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES  RW SERVICES  1,252.97  CAFETERIA REPAIRS  SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL NURSE SUPPLY INC.  3,231.90  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  633.90  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  560.00  CONTRACTED SERVICE  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	PAINT CENTER THE PAINT AND SAFETY STORE INC. J.W. PEPPER & SON, INC. PERMA-BOUND PRO-ED PROCTER AUTOMOTIVE, INC. QUALITY IMPLEMENT CO. SALLY'S PRINTING & MAIL SCHOOL SPECIALTY INC. SCHOOL SPECIALTY INC. SCHOOL SPECIALTY INC. STRONG READY MIX STRUCTIONAL SUPPLIES STRONG READY MIX SUPPLIES SUPPLIES STRONG READY MIX SUPPLIES SUMDIFINITIONAL SUPPLIES STEXAS ASSN OF PUBLIC SCHOOLS TEXAS EDUCATIONAL SUPPLIES TEXAS WATER MASTERS INC. CONTRACTED SERVICE UNITED SUPPLY UNITED SUPPLY UNITED SUPPLY UNITED SUPPLY SUPPLIES STRONG SASSING SASSING SUPPLY SOCIOURASE SUPPLIES STRONG SOCIOURASE SUPPLIES STADIUM FENCE SUMMIT INTEGRATION SYSTEMS TOTAL FIRE & SAFETY INC. SOCIOURASE SUPPLIES STRONG SOCIOURASE SUPPLIES SUPPLIES SUMMIT SUPPLIES SUPPLIES SUMMIT SUMMIT SUPPLIES SUMMIT SUMMIT SUPPLIES SUMMIT SUMMIT SUMMIT SUPPLIES SUMMIT SUMMIT SUMMIT SUPPLIES SUMMIT SUMIT SUMMIT SUMMIT SUMIT SUMIT SUMMIT SUMMIT SUMMIT SUMMIT SUMMIT SUMMIT SUMMIT SUMMI	ORIENTAL TRADING CO.	94.00	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.  J.W. PEPPER & SON, INC.  PERMA-BOUND  2,081.89  LIBRARY BOOKS  PRO-ED  182.60  INSTRUCTIONAL SUPPLIES  PROCTER AUTOMOTIVE, INC.  1,174.30  VEHICLE REPAIRS  QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES  RW SERVICES  1,252.97  CAFETERIA REPAIRS  SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL NURSE SUPPLY INC.  3,231.90  NURSE SUPPLIES  STONOL SPECIALTY INC.  633.90  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	THE PAINT AND SAFETY STORE INC.  J.W. PEPPER & SON, INC.  PERMA-BOUND  2,081.89  LIBRARY BOOKS  PRO-ED  182.60  INSTRUCTIONAL SUPPLIES  PROCTER AUTOMOTIVE, INC.  1,174.30  VEHICLE REPAIRS  QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES  RW SERVICES  388.50  AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL NURSE SUPPLY INC.  3,231.90  NURSE SUPPLIES  STONG PAPER & SUPPLY CO.  1,361.75  STONE PAPER & SUPPLY CO.  3,361.75  STRONG READY MIX  1,694.25  STRONG READY MIX  1,694.25  STADIUM FENCE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  UNIFICATIONAL SUPPLIES  TEXAS WATER MASTERS INC.  720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  UNIFICED SUPPLIES  TONE PAPER & SAFETY INC.  720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  UNIFICED SUPPLIES  UNIFICATIONAL SUPPLIES  TOON CONTRACTED SERVICE  UNIFIRST UNIFORMS  UNITED ELEVATOR SERVICE  UNIFIRST UNIFORMS  UNITED ELEVATOR SERVICE  UNITED SUPERMARKET  121.03  VOCATIONAL SUPPLIES  U.S. GAMES	PACK N' MAIL	136.00	INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC.  PERMA-BOUND  2,081.89  LIBRARY BOOKS  PRO-ED  182.60  INSTRUCTIONAL SUPPLIES  PROCTER AUTOMOTIVE, INC.  1,174.30  VEHICLE REPAIRS  QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES  RW SERVICES  1,252.97  CAFETERIA REPAIRS  SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL NURSE SUPPLY INC.  3,231.90  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  633.90  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	J.W. PEPPER & SON, INC.  PERMA-BOUND  2,081.89  LIBRARY BOOKS  PRO-ED  182.60  INSTRUCTIONAL SUPPLIES  PROCTER AUTOMOTIVE, INC.  QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES  RW SERVICES  3,252.97  CAFETERIA REPAIRS  SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL NURSE SUPPLY INC.  3,231.90  NURSE SUPPLIES  STONOL SPECIALTY INC.  633.90  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  7020.0  CONTRACTED SERVICE  UNIFIRST UNIFORMS  890.06  CUSTODIAL UNIFORMS  UNITED ELEVATOR SERVICE  UNIFIED SUPERMARKET  175.00  CONTRACTED SERVICE  UNITED SUPERMARKET  212.03  VOCATIONAL SUPPLIES  U.S. GAMES	PAINT CENTER	136.73	BUILDING SUPPLIES
PERMA-BOUND  2,081.89  LIBRARY BOOKS  PRO-ED  182.60  INSTRUCTIONAL SUPPLIES  PROCTER AUTOMOTIVE, INC.  1,174.30  VEHICLE REPAIRS  QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES  RW SERVICES  388.50  AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL NURSE SUPPLY INC.  3,231.90  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  633.90  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	PERMA-BOUND PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES RW SERVICES 1,252.97 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 633.90 INSTRUCTIONAL SUPPLIES SITSPOTS 191.05 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STRONG READY MIX 1,694.25 STADIUM FENCE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS TEXAS EDUCATIONAL SOLUTIONS TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS UNITED ELEVATOR SERVICE UNIFIED SUPERMARKET 175.00 CONTRACTED SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES	THE PAINT AND SAFETY STORE INC.	4,095.72	JANITORIAL SUPPLIES
PRO-ED 182.60 INSTRUCTIONAL SUPPLIES PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES RW SERVICES 1,252.97 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 633.90 INSTRUCTIONAL SUPPLIES SITSPOTS 191.05 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STRONG READY MIX 1,694.25 STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS	PRO-ED PROCTER AUTOMOTIVE, INC. 1,174.30 VEHICLE REPAIRS QUALITY IMPLEMENT CO. 166.21 GROUND SUPPLIES RW SERVICES 1,252.97 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 388.50 AWARDS CERTIFICATES SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL SPECIALTY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 633.90 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STRONG READY MIX 1,694.25 STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS TEXAS EDUCATIONAL SOLUTIONS TEXAS EDUCATIONAL SOLUTIONS TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE UNIFIRST UNIFORMS UNITED ELEVATOR SERVICE UNITED SUPERMARKET 175.00 CONTRACTED SERVICE UNITED SUPPERMARKET 212.03 VOCATIONAL SUPPLIES U.S. GAMES	J.W. PEPPER & SON, INC.	943.42	BAND SUPPLIES
PROCTER AUTOMOTIVE, INC.  1,174.30  VEHICLE REPAIRS QUALITY IMPLEMENT CO.  166.21  GROUND SUPPLIES  RW SERVICES  1,252.97  CAFETERIA REPAIRS  SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  3,231.90  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  633.90  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	PROCTER AUTOMOTIVE, INC.  QUALITY IMPLEMENT CO.  166.21 GROUND SUPPLIES  RW SERVICES  1,252.97 CAFETERIA REPAIRS  SALLY'S PRINTING & MAIL  388.50 AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  342.28 NURSE SUPPLIES  SCHOOL NURSE SUPPLY INC.  3,231.90 NURSE SUPPLIES  SCHOOL SPECIALTY INC.  633.90 INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  3,661.75 JANITORIAL SUPPLIES  STRONG READY MIX  1,694.25 STADIUM FENCE  SUDDENLINK  921.95 CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00 INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72 INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00 INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95 BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00 CONTRACTED SERVICE  UNIFIRST UNIFORMS  UNITED ELEVATOR SERVICE  UNITED SUPERMARKET  175.00 CONTRACTED SERVICE  UNITED SUPERMARKET  212.03 VOCATIONAL SUPPLIES  U.S. GAMES	PERMA-BOUND	2,081.89	LIBRARY BOOKS
QUALITY IMPLEMENT CO.  RW SERVICES  RW SERVICES  \$1,252.97  CAFETERIA REPAIRS  \$ALLY'S PRINTING & MAIL  \$388.50  AWARDS CERTIFICATES  \$CHOOL HEALTH CORP.  \$342.28  NURSE SUPPLIES  \$CHOOL NURSE SUPPLY INC.  \$3,231.90  NURSE SUPPLIES  \$CHOOL SPECIALTY INC.  \$33.90  INSTRUCTIONAL SUPPLIES  \$TONE PAPER & SUPPLY CO.  \$1,361.75  \$191.05  \$TRONG READY MIX  \$1,694.25  \$TRONG READY MIX  \$1,694.25  \$TADIUM FENCE  \$SUDDENLINK  \$921.95  CONTRACTED SERVICE  \$SUMMIT INTEGRATION SYSTEMS  \$7,011.00  INSTRUCTIONAL SUPPLIES  \$TEXAS ASSN OF PUBLIC SCHOOLS  \$11,549.72  INS. POOL COST  \$TEXAS EDUCATIONAL SOLUTIONS  \$450.00  INSTRUCTIONAL SUPPLIES  \$TEXAS POTTERY SUPPLY  \$60.00  INSTRUCTIONAL SUPPLIES  \$TEXAS WATER MASTERS INC.  \$6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  \$720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  \$890.06  CUSTODIAL UNIFORMS	QUALITY IMPLEMENT CO.166.21GROUND SUPPLIESRW SERVICES1,252.97CAFETERIA REPAIRSSALLY'S PRINTING & MAIL388.50AWARDS CERTIFICATESSCHOOL HEALTH CORP.342.28NURSE SUPPLIESSCHOOL NURSE SUPPLY INC.3,231.90NURSE SUPPLIESSCHOOL SPECIALTY INC.633.90INSTRUCTIONAL SUPPLIESSITSPOTS191.05INSTRUCTIONAL SUPPLIESSTONE PAPER & SUPPLY CO.1,361.75JANITORIAL SUPPLIESSTRONG READY MIX1,694.25STADIUM FENCESUDDENLINK921.95CONTRACTED SERVICESUMMIT INTEGRATION SYSTEMS7,011.00INSTRUCTIONAL SUPPLIESTEXAS ASSN OF PUBLIC SCHOOLS11,549.72INS. POOL COSTTEXAS EDUCATIONAL SOLUTIONS450.00INSTRUCTIONAL SUPPLIESTEXAS POTTERY SUPPLY560.00INSTRUCTIONAL SUPPLIESTEXAS WATER MASTERS INC.6,547.95BUILDING REPAIRSTOTAL FIRE & SAFETY INC.720.00CONTRACTED SERVICETRANE COMPANY3,853.00CONTRACTED SERVICEUNIFIRST UNIFORMS890.06CUSTODIAL UNIFORMSUNITED ELEVATOR SERVICE175.00CONTRACTED SERVICEUNITED SUPERMARKET212.03VOCATIONAL SUPPLIESUS. GAMES174.18BUILDING SUPPLIES	PRO-ED	182.60	INSTRUCTIONAL SUPPLIES
RW SERVICES  SALLY'S PRINTING & MAIL  388.50  AWARDS CERTIFICATES  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL NURSE SUPPLY INC.  3,231.90  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  633.90  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	RW SERVICES SALLY'S PRINTING & MAIL SALLY'S PRINTING & MAIL SCHOOL HEALTH CORP. 342.28 NURSE SUPPLIES SCHOOL NURSE SUPPLY INC. 3,231.90 NURSE SUPPLIES SCHOOL SPECIALTY INC. 3,231.90 NURSE SUPPLIES SITSPOTS 191.05 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STRONG READY MIX 1,694.25 STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE UNIFIRST UNIFORMS UNITED ELEVATOR SERVICE UNITED SUPERMARKET 175.00 CONTRACTED SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES	PROCTER AUTOMOTIVE, INC.	1,174.30	VEHICLE REPAIRS
SALLY'S PRINTING & MAIL  SCHOOL HEALTH CORP.  SCHOOL NURSE SUPPLY INC.  SCHOOL SPECIALTY INC.  SITSPOTS  STONE PAPER & SUPPLY CO.  STRONG READY MIX  SUPPLIES  STRONG READY MIX  SUPPLIES  SUPPLIES  STRONG READY MIX  SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  SUMMIT INTEGRATION SYSTEMS  TO,011.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  SOO.  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  SOO.  STRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  SOO.  CONTRACTED SERVICE  UNIFIRST UNIFORMS  SOO.  CONTRACTED SERVICE  UNIFIRST UNIFORMS	SALLY'S PRINTING & MAIL  SCHOOL HEALTH CORP.  342.28  NURSE SUPPLIES  SCHOOL NURSE SUPPLY INC.  3,231.90  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  633.90  INSTRUCTIONAL SUPPLIES  SITSPOTS  191.05  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  UNITED ELEVATOR SERVICE  UNITED SUPERMARKET  175.00  CONTRACTED SERVICE  UNITED SUPERMARKET  212.03  VOCATIONAL SUPPLIES	QUALITY IMPLEMENT CO.	166.21	GROUND SUPPLIES
SCHOOL HEALTH CORP.  SCHOOL NURSE SUPPLY INC.  \$3,231.90  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  \$3,231.90  INSTRUCTIONAL SUPPLIES  SITSPOTS  \$191.05  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  \$1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  \$1,694.25  STADIUM FENCE  SUDDENLINK  \$921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  \$7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  \$11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  \$450.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  \$60.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  \$6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  \$720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  \$890.06  CUSTODIAL UNIFORMS	SCHOOL HEALTH CORP.  SCHOOL NURSE SUPPLY INC.  \$3,231.90  NURSE SUPPLIES  SCHOOL SPECIALTY INC.  \$3,231.90  INSTRUCTIONAL SUPPLIES  SITSPOTS  \$191.05  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  \$1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  \$1,694.25  STADIUM FENCE  SUDDENLINK  \$921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  \$7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  \$11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  \$450.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  \$6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  \$720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  UNITED ELEVATOR SERVICE  UNITED SUPPRIAS  US. GAMES  \$174.18  BUILDING SUPPLIES	RW SERVICES	1,252.97	CAFETERIA REPAIRS
SCHOOL NURSE SUPPLY INC.  SCHOOL SPECIALTY INC.  SCHOOL SPECIALTY INC.  SITSPOTS  SITSPOTS  191.05  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  450.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	SCHOOL NURSE SUPPLY INC.  SCHOOL SPECIALTY INC.  SCHOOL SPECIALTY INC.  SITSPOTS  SITSPOTS  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  TEXAS ASSN OF PUBLIC SCHOOLS  TEXAS EDUCATIONAL SOLUTIONS  TEXAS EDUCATIONAL SOLUTIONS  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  UNITED ELEVATOR SERVICE  UNITED SUPPRIARS  US. GAMES  174.18  BUILDING SUPPLIES	SALLY'S PRINTING & MAIL	388.50	<b>AWARDS CERTIFICATES</b>
SCHOOL SPECIALTY INC.  SITSPOTS  191.05  INSTRUCTIONAL SUPPLIES  STONE PAPER & SUPPLY CO.  1,361.75  JANITORIAL SUPPLIES  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	SCHOOL SPECIALTY INC. 633.90 INSTRUCTIONAL SUPPLIES SITSPOTS 191.05 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STRONG READY MIX 1,694.25 STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS UNITED ELEVATOR SERVICE 175.00 CONTRACTED SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES U.S. GAMES	SCHOOL HEALTH CORP.	342.28	NURSE SUPPLIES
SITSPOTS  STONE PAPER & SUPPLY CO.  \$1,361.75  STRONG READY MIX  \$1,694.25  STADIUM FENCE  SUDDENLINK  \$21.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  \$7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  \$11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  \$450.00  INSTRUCTIONAL SUPPLIES  TEXAS POTTERY SUPPLY  \$60.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  \$6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  \$720.00  CONTRACTED SERVICE  TRANE COMPANY  \$3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	SITSPOTS 191.05 INSTRUCTIONAL SUPPLIES STONE PAPER & SUPPLY CO. 1,361.75 JANITORIAL SUPPLIES STRONG READY MIX 1,694.25 STADIUM FENCE SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS UNITED ELEVATOR SERVICE 175.00 CONTRACTED SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES U.S. GAMES 174.18 BUILDING SUPPLIES	SCHOOL NURSE SUPPLY INC.	3,231.90	NURSE SUPPLIES
STONE PAPER & SUPPLY CO.  \$1,361.75  \$1,694.25  \$1,694.25  \$1,694.25  \$20DDENLINK  \$1,694.25  \$21.95  \$1,000	STONE PAPER & SUPPLY CO.  STRONG READY MIX  1,694.25  STADIUM FENCE  SUDDENLINK  921.95  CONTRACTED SERVICE  SUMMIT INTEGRATION SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  TEXAS ASSN OF PUBLIC SCHOOLS  11,549.72  INS. POOL COST  TEXAS EDUCATIONAL SOLUTIONS  TEXAS POTTERY SUPPLY  560.00  INSTRUCTIONAL SUPPLIES  TEXAS WATER MASTERS INC.  6,547.95  BUILDING REPAIRS  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  UNITED ELEVATOR SERVICE  UNITED SUPERMARKET  U.S. GAMES  174.18  BUILDING SUPPLIES	SCHOOL SPECIALTY INC.	633.90	INSTRUCTIONAL SUPPLIES
STRONG READY MIX  1,694.25 STADIUM FENCE SUDDENLINK  921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS	STRONG READY MIX  SUDDENLINK  921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE UNIFIRST UNIFORMS UNITED ELEVATOR SERVICE UNITED SUPERMARKET 175.00 CONTRACTED SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES	SITSPOTS	191.05	INSTRUCTIONAL SUPPLIES
SUDDENLINK 921.95 CONTRACTED SERVICE SUMMIT INTEGRATION SYSTEMS 7,011.00 INSTRUCTIONAL SUPPLIES TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS 450.00 INSTRUCTIONAL SUPPLIES TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS	SUDDENLINK SUMMIT INTEGRATION SYSTEMS TEXAS ASSN OF PUBLIC SCHOOLS TEXAS EDUCATIONAL SOLUTIONS TEXAS POTTERY SUPPLY TEXAS WATER MASTERS INC. TOTAL FIRE & SAFETY INC. TRANE COMPANY UNIFIRST UNIFORMS UNITED ELEVATOR SERVICE UNITED SUPERMARKET U.S. GAMES  CONTRACTED SERVICE TONTRACTED SERVICE TOTAL FIRE & SAFETY INC. TRANE COMPANY TOTAL FIRE & SAFETY INC. TOTAL FIRE & SAFETY I	STONE PAPER & SUPPLY CO.	1,361.75	JANITORIAL SUPPLIES
SUMMIT INTEGRATION SYSTEMS  TEXAS ASSN OF PUBLIC SCHOOLS  TEXAS EDUCATIONAL SOLUTIONS  TEXAS EDUCATIONAL SOLUTIONS  TEXAS POTTERY SUPPLY  TEXAS WATER MASTERS INC.  TOTAL FIRE & SAFETY INC.  TRANE COMPANY  UNIFIRST UNIFORMS  TOTAL SYSTEMS  7,011.00  INSTRUCTIONAL SUPPLIES  6,547.95  BUILDING REPAIRS  CONTRACTED SERVICE  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  REPAIRS  CUSTODIAL UNIFORMS	SUMMIT INTEGRATION SYSTEMS TEXAS ASSN OF PUBLIC SCHOOLS 11,549.72 INS. POOL COST TEXAS EDUCATIONAL SOLUTIONS TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS UNITED ELEVATOR SERVICE UNITED SUPERMARKET 175.00 CONTRACTED SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES	STRONG READY MIX	1,694.25	STADIUM FENCE
TEXAS ASSN OF PUBLIC SCHOOLS  TEXAS EDUCATIONAL SOLUTIONS  TEXAS POTTERY SUPPLY  TEXAS POTTERY SUPPLY  TEXAS WATER MASTERS INC.  TOTAL FIRE & SAFETY INC.  TRANE COMPANY  UNIFIRST UNIFORMS  11,549.72  INS. POOL COST  11,549.72  INS. POOL COST  11,549.72  INS. POOL COST  11,549.72  10,00  INSTRUCTIONAL SUPPLIES  6,547.95  BUILDING REPAIRS  720.00  CONTRACTED SERVICE  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	TEXAS ASSN OF PUBLIC SCHOOLS TEXAS EDUCATIONAL SOLUTIONS TEXAS POTTERY SUPPLY TEXAS WATER MASTERS INC. TOTAL FIRE & SAFETY INC. TRANE COMPANY UNIFIRST UNIFORMS UNITED ELEVATOR SERVICE UNITED SUPERMARKET U.S. GAMES  11,549.72 INS. POOL COST 1NSTRUCTIONAL SUPPLIES 16,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. T20.00 CONTRACTED SERVICE UNITED SUPERMARKET 175.00 CONTRACTED SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES U.S. GAMES	SUDDENLINK	921.95	CONTRACTED SERVICE
TEXAS EDUCATIONAL SOLUTIONS  TEXAS POTTERY SUPPLY  TEXAS WATER MASTERS INC.  TOTAL FIRE & SAFETY INC.  TRANE COMPANY  UNIFIRST UNIFORMS  450.00  INSTRUCTIONAL SUPPLIES  6,547.95  BUILDING REPAIRS  CONTRACTED SERVICE  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS	TEXAS EDUCATIONAL SOLUTIONS TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS UNITED ELEVATOR SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES U.S. GAMES	SUMMIT INTEGRATION SYSTEMS	7,011.00	INSTRUCTIONAL SUPPLIES
TEXAS POTTERY SUPPLY 560.00 INSTRUCTIONAL SUPPLIES TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS	TEXAS POTTERY SUPPLY TEXAS WATER MASTERS INC.  6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC.  720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS UNITED ELEVATOR SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES U.S. GAMES 174.18 BUILDING SUPPLIES	TEXAS ASSN OF PUBLIC SCHOOLS	11,549.72	INS. POOL COST
TEXAS WATER MASTERS INC. 6,547.95 BUILDING REPAIRS TOTAL FIRE & SAFETY INC. 720.00 CONTRACTED SERVICE TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS	TEXAS WATER MASTERS INC.  TOTAL FIRE & SAFETY INC.  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  890.06  UNITED ELEVATOR SERVICE  UNITED SUPERMARKET  U.S. GAMES  BUILDING REPAIRS  BUILDING REPAIRS  BUILDING REPAIRS  CONTRACTED SERVICE  175.00  CONTRACTED SERVICE  175.00  VOCATIONAL SUPPLIES  BUILDING SUPPLIES	TEXAS EDUCATIONAL SOLUTIONS	450.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.  720.00 CONTRACTED SERVICE TRANE COMPANY  3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS  890.06 CUSTODIAL UNIFORMS	TOTAL FIRE & SAFETY INC.  TRANE COMPANY  3,853.00  CONTRACTED SERVICE  UNIFIRST UNIFORMS  890.06  CUSTODIAL UNIFORMS  UNITED ELEVATOR SERVICE  UNITED SUPERMARKET  212.03  VOCATIONAL SUPPLIES  U.S. GAMES  TOTAL FIRE & SAFETY INC.  720.00  CONTRACTED SERVICE  USTODIAL UNIFORMS  175.00  CONTRACTED SERVICE  UNITED SUPERMARKET  174.18  BUILDING SUPPLIES	TEXAS POTTERY SUPPLY	560.00	INSTRUCTIONAL SUPPLIES
TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS	TRANE COMPANY 3,853.00 CONTRACTED SERVICE UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS UNITED ELEVATOR SERVICE 175.00 CONTRACTED SERVICE UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES U.S. GAMES 174.18 BUILDING SUPPLIES	TEXAS WATER MASTERS INC.	6,547.95	BUILDING REPAIRS
UNIFIRST UNIFORMS 890.06 CUSTODIAL UNIFORMS	UNIFIRST UNIFORMS890.06CUSTODIAL UNIFORMSUNITED ELEVATOR SERVICE175.00CONTRACTED SERVICEUNITED SUPERMARKET212.03VOCATIONAL SUPPLIESU.S. GAMES174.18BUILDING SUPPLIES	TOTAL FIRE & SAFETY INC.	720.00	CONTRACTED SERVICE
	UNITED ELEVATOR SERVICE175.00CONTRACTED SERVICEUNITED SUPERMARKET212.03VOCATIONAL SUPPLIESU.S. GAMES174.18BUILDING SUPPLIES	TRANE COMPANY	3,853.00	CONTRACTED SERVICE
UNITED ELEVATOR SERVICE 175.00 CONTRACTED SERVICE	UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES U.S. GAMES 174.18 BUILDING SUPPLIES	UNIFIRST UNIFORMS	890.06	<b>CUSTODIAL UNIFORMS</b>
	U.S. GAMES 174.18 BUILDING SUPPLIES	UNITED ELEVATOR SERVICE	175.00	CONTRACTED SERVICE
UNITED SUPERMARKET 212.03 VOCATIONAL SUPPLIES		UNITED SUPERMARKET	212.03	<b>VOCATIONAL SUPPLIES</b>
LLS GAMES 17/118 PLUI DING SLIDDLIES	WAGNER SUPPLY CO. 348.00 JANITORIAL SUPPLIES	U.S. GAMES	174.18	BUILDING SUPPLIES
		WAGNER SUPPLY CO.	348.00	JANITORIAL SUPPLIES
U.S. GAIVIES 174.16 BOILDING SOFFEIES		WAGNER SUPPLY CO.	348.00	JANITORIAL SUPPLIES

WARREN CAT	148.01	BUS MAINTENANCE	
WEST TECHS CHILL WATER SPECIALISTS	360.00	REPAIRS ON HVAC	
WEST TEXAS RETAIL ENERGY	78.85	ELECTRIC BILL	
WILLIS SUPPLY CO.	72.00	JANITORIAL SUPPLIES	
WORTHINGTON DIRECT INC.	2,579.54	INSTRUCTIONAL SUPPLIES	
WTG FUELS, INC.	28.60	BUILDING SUPPLIES	
XEROX CORPORATION	7,762.37	CONTRACTED SERVICE	
ZONES, INC.	5,890.10	INSTRUCTIONAL SUPPLIES	
CADCO	90.060.52	HS PERFORMING ARTS	
ENPROTECH HIBBS & TODD	80,069.52		
ENPROTECH HIBBS & TODD	820.00	HS PERFORMING ARTS	
PRESIDENT	•	SECRETARY	
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4/10/17			