### BILLS FOR BOARD APPROVAL JULY 10, 2023

AT & MOBILITY  A. ENTERPRISES  3.227.38  ABILENE PROMITEMANCE SUPPLY  3.00.00  ABILENE RADIATOR & AIR COND. INC.  ABILENE SALES INC.  ACE HARDWARE  ARCHERATE LEARNING INC  ACE HARDWARE  AVANCED BUSINESS SOLUTIONS  AFRICAN CASSIPIEDS  APSCO SUPPLY CO.  4.53.00  APSCO SUPPLY CO.  4.53.01  CONTRACTED SERVICE  BUSINESS SOLUTIONS  APSCO SUPPLY CO.  4.54.00  ATIMOS ENERGY  16.04	VENDOR	AMOUNT	DESCRIPTION
ABILENE EQUIPMENT CENTER  ABILENE RADIATOR A AIR COND. INC.  ABILENE RADIATOR A AIR COND. INC.  ABILENE REPORTER NEWS  215.00  ABILENE REPORTER NEWS  215.00  ABILENE REPORTER NEWS  215.00  ABILENE REPORTER NEWS  215.00  ACCELERATE LEARNING INC  ADVANCED BUSINESS SOLUTIONS  125.63  ADVANCED BUSINESS SOLUTIONS  125.63  APSCO SUPPLY CO.  APSCO SUPPLY CO.  APSCO SUPPLY CO.  AFROM INC F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  AFROM INC F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  APSCO SUPPLY CO.  APSCO SUPPLY CO.  APSCO SUPPLY CO.  AREA IV F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  ASSEMBLY CO.  AREA IV F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  ASSEMBLY CO.  APSCO SUPPLY CO.  AREA IV F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  ASSEMBLY CO.  APSCO SUPPLY CO.  AREA IV F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  AREA IV F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  AREA IV F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  AREA IV F.A.  ACCELERATE LEARNING INC  AREA IV F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  AREA IV F.A.  ACCELERATE LEARNING INC  APSCO SUPPLY CO.  AREA IV F.A.  ACCELERATE LEARNING INC  AREA IV F.A.  ACCELERATE LEARNING INC	A T & T MOBILITY	176.82	CONTRACTED SERVICE
ABILENE MAINTENANCE SUPPLY ABILENE RADIATOR & AIR COND. INC. ABILENE REPORTER NEWS ABILENE REPORTER NEWS ABILENE SALES INC. ACCELERAR LEARNING INC ACCELERAR LEA	A.J. ENTERPRISES	3,227.18	BUS REPAIRS AND MAINTENANCE
ABILENE REPORTER YEWS 215.00 ABILENE REPORTER YEWS 215.00 ABILENE REPORTER YEWS 215.00 ABILENE SALES INC. ABILENE REPORTER YEWS 215.00 ABILENE SALES INC. ACCELERATE LEARNING INC ADVANCED BUSINESS SOLUTIONS 125.53 ADVANCED BUSINESS SOLUTIONS 125.53 ADVANCED BUSINESS SOLUTIONS 125.63 APSCO SUPPLY CO. APS	ABILENE EQUIPMENT CENTER	240.80	GROUNDS SUPPLIES
ABILENS REPORTER NEWS  ABILENS SALES INC.  ACCELERATE LEARNING INC  ACCOLUTED SERVICE  CONTRACTED SERVICE  CONTRACTED SERVICE  CONTRACTED SERVICE  COMMUNICATION SUPPLIES  COMMUNICATION FARANCE  BESSENT, LISA  ALOO.O  TRAVELE EXPENSE  COMMUNICATION FARANCE  ACCOMMUNICATION FERE  BIG COUNTRY SCHOOL ADM.  BIG COUNTRY TRE, INC.  4.499.95  BROSS, GABRIEL	ABILENE MAINTENANCE SUPPLY	310.00	CUSTODIAL SUPPLIES
ABILENE REPORTER NEWS ABILENE SLES INC. 97.47 ACCELERATE LEARNINS INC ACCELERATE LEARNING INC BUS BISINESS SOLUTIONS 125.63 CUSTODIAL AND BUILDING SUPPLIES CONTRACTED SERVICE BUS BRIVER AD CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES COUNTERY SERVICE BESSINI CAMP ATMOS ENERCY BAKE BUSTRISS SOL ATMOS ENERCY BAKE BUSTRISS SOL ATMOS ENERCY BAKE BUSTRISS SOL ATMOS ENERCY BAKE BUSINESS SOL ATMOS ENERCY BESSENT, CRAIG BE	ABILENE RADIATOR & AIR COND. INC.	4,154.00	TRANSPORTATION MAINTENANCE
ABILEN SALES INC. 3,024.00 ACCELRARIU ELEARNING INC 3,024.00 ACCELRARIU ELEARNING INC 3,024.00 ACCELRARIU ELEARNING INC APSCO SUPPILY CO. 63.21 CUSTODIAL SUPPILES AREA UF F.A. 420.00 BUS DRIVER AD BUS DRIVER BUS DRIVER BUS DRIVER AD BUS DRIVER BUS D	ABILENE REPORTER NEWS	215.00	
ACE NARDWARE  ADVANCED BUSINESS SOLUTIONS  125.63  AMERICAN CLASSIFIEDS  150.00  APSCO SUPPLY CO.  43.21  CUSTODIAL AND BUILDING SUPPLIES  CONTRACTED SERVICE  BUS ORIVER AD  BUS ORIVER AD  BUS ORIVER AD  FALE LABGERSHIP CAMP  FALE LABGERSHIP	ABILENE SALES INC.	97.47	
ADVANCED BUSINESS SOLUTIONS  AMERICAN CLASSIFIERDS  AMERICAN CLASSIFIERDS  AMERICAN CLASSIFIERDS  AREA IV F.F.A.  APSCO SUPPLY CO.  63.21  CUSTODIAL SUPPLIES  AREA IV F.F.A.  420.00  FARE AV F.F.A.  AREA IV F.F.A.  BARE DISTRIBUTING CO.  BENCHMARK BUSINESS SOL.  BENCHMARK BUSINESS SOL.  BENCHMARK BUSINESS SOL.  BESSENT, CRAIG  BESSENT, CRAIG  BIS COUNTRY HOMEPAGE  BIS COUNTRY HOMEPAGE  BIS COUNTRY HOMEPAGE  BIG COUNTRY HER, INC.  AMPROVED ABOUTTRY HER, INC.  BIG COUNTRY HER, INC.  AREA BUSINESS SOL.  BROSS, GABRIEL  BROS	ACCELERATE LEARNING INC	3,024.00	CURRICULUM SUPPLIES
AMERICAN CLASSIFIEDS  APSCO SUPPLY CO. 63.21 CUSTODIAL SUPPLIES AREA IV F.F.A. 420.00 FFA LEARBERSHIP CAMP FFA LEARBERSHIP CAMP ATMOS ENCERCY 180.44 GAS BILL BAKER DISTRIBUTING CO. 898.67 BUILDING AND TRANSPORTATION SUPPLIES BESSENT, CRAIG 140.00 TRAVEL EXPENSE BESSENT, CRAIG BESSENT, CRAIG 140.00 TRAVEL EXPENSE BESSENT, CRAIG BIG COUNTRY SCHOOL ADM. 39.51.79 ADMINISTRATION SUPPLIES BIG COUNTRY SCHOOL ADM. 39.51.79 ADMINISTRATION SUPPLIES BIG COUNTRY SCHOOL ADM. 39.51.79 ADMINISTRATION SUPPLIES BOCAT OF ABILENE 60.48 BORGAS, GABRIEL 300.00 THISCA COACHES CLINIC BUCKS WHEEL & EQUIPMENT CO. 2,810.66 BUS SEATS, HOODS, AND BOOSTER PUMP FFA LEARBERT 140.00 TEPSA CONF. TRAVEL CHRISTIAN, CAREN 7,770.07 CHE FUEL SLLC 1,747.89 TEPSA CONF. TRAVEL CHRISTIAN, CAREN 1,747.89 TEPSA CONF. TRAVEL COOKIN'S SOLUTIONS 80.00 CAFTERIAR REPAIRS 1,747.89 TEPSA CONF. TRAVEL COOKIN'S SOLUTIONS 80.00 CAFTERIAR REPAIRS 1,747.89 TEPSA CONF. TRAVEL COOKIN'S COLUTIONS 80.00 CAFTERIAR REPAIRS 1,747.89 THE STANDARD GAS CONF. TRAVEL COOKIN'S SOLUTIONS 80.00 CAFTERIAR REPAIRS 1,747.89 THE STANDARD GAS CONF. TRAVEL COOKIN'S SOLUTIONS 80.00 CAFTERIAR REPAIRS 1,747.89 THE STANDARD GAS CONF. TRAVEL COOKIN'S SOLUTIONS 80.00 CAFTERIAR REPAIRS 1,747.89 THE STANDARD GAS CONF. TRAVEL COOKIN'S SOLUTIONS 100 COOKIN'S COLUTIONS 100 CO	ACE HARDWARE	143.84	CUSTODIAL AND BUILDING SUPPLIES
AREA IV F.F.A. 420.00 AREA IV F.F.A. 420.00 AREA IV F.F.A. 420.00 BAKER DISTRIBUTING CO. 88.8.67 BAKER DISTRIBUTING CO. 898.67 BESSENT, CRAIG BESSENT, CRAIG BESSENT, CRAIG BESSENT, CRAIG BESSENT, LISA BIG COUNTRY HOMEPAGE BIG COUNTRY HOMEPAGE BIG COUNTRY THE, INC. 4,499.96 BIG COUNTRY THE, INC. 4,499.96 BROSS, GABRIEL B	ADVANCED BUSINESS SOLUTIONS	125.63	CONTRACTED SERVICE
AREA IV F.F.A.  ATMOS ENERGY  160.44  GAS BILL  GAS BILL  SAKER DISTRIBUTING CO.  898.75  BUILDING AND TRANSPORTATION SUPPLIES  GENCHMARK BUSINESS SOL.  61.7770.07  CONTRACTED SERVICE  BESSENT, CRAIG  81.00.00  TRAVEL EXPENSE  BESSENT, LISA  140.00  TRAVEL EXPENSE  BESSENT, LISA  150.00  COMMUNICATION FEE  BIG COUNTRY SCHOOL ADM.  3.951.73  BIG COUNTRY SCHOOL ADM.  3.951.74  BIG COUNTRY SCHOOL ADM.  3.951.74  BIG COUNTRY SCHOOL ADM.  BIG COUNTRY TIRE, INC.  BORAT OF ABILENE  BORAT OF ABILENE  CAREY, ELIZABETH  140.00  TEPSA CONE TRAVEL  CHRISTIAN, CAREN  BUS SEATS, HOODS, AND BOOSTER PUMP  CAFETERIA REPAIRS  CONERS SOLUTIONS  BAGO.00  CAFETERIA REPAIRS  CONERS SOLUTIONS  BAGO.00  CAFETERIA REPAIRS  CONERS SOLUTIONS  BAGO.00  CAFETERIA REPAIRS  CONERS SOLUTIONS INC  BAGO.00  DATIA.  DAT.A.  2,500.00  DATIS.  CAREY ELIZABETH  1,800.00  TRANSPORTATION REPAIR  BAGO.00  CAFETERIA REPAIRS  CAPACITY AND TRAVEL  CONERS SOLUTIONS INC  BAGO.00  BAND SUBSINESS SYSTEMS INC.  DAVIS, KELLY  DAVIS, NORMAN  1,800.00  TRANSPORTATION REPAIR  BAD SUBSCEPTION  BAND SUBSCEPTION  DAVIS CREENING  BAND SUBSCEPTION  BAND SUBSCEPTION  BAND SUBSCEPTION  FREE FIRA SUBPLIES  COLUB INC  EDUCATION SERVICE CENTER  1,511.21  CAFETERIA SUBPLIES  EDUCATION SERVICE CENTER  BAND SUBSCEPTION  BAND SUBSCESSIONAL DEVELOPMENT  ELLIOTT ELECTRIC SUBPLY  138.66  BUILDING SUPPLIES  BUILDING	AMERICAN CLASSIFIEDS	150.00	BUS DRIVER AD
ATMOS ENERGY  BAKER DISTRIBUTING CO.  BAKER DISTRIBUTING CO.  BESENT, CRAIG  BESSENT, CRAIG  BESSENT, CRAIG  BESSENT, LISA  BILL DING AND TRANSPORTATION SUPPLIES  BESSENT, LISA  BILL DING AND TRANSPORTATION SUPPLIES  BESSENT, LISA  BIS COUNTRY HOMEPAGE  BIS COUNTRY HOMEPAGE  BIS COUNTRY HOMEPAGE  BIS COUNTRY TIRE, INC.  BIG COUNTRY TIRE, INC.  BOBCAT OF ABILENE  BROSS, GABRIEL  B	APSCO SUPPLY CO.	63.21	CUSTODIAL SUPPLIES
BAKER DISTRIBUTING CO.  BENCHMARK BUSINESS SOL.  BENCHMARK BUSINESS SOL.  BESSENT, CRAIG  140.00  TRAVEL EXPENSE  BESSENT, LISA  140.00  TRAVEL EXPENSE  BESSENT, LISA  BIG COUNTRY HOMEPAGE  BIG COUNTRY SCHOOL ADM.  3.95.179  BIG COUNTRY TIRE, INC.  4.499.95  BIG COUNTRY TIRE, INC.  4.499.95  BROSS, GABRIEL  BROSS, GABRIEL  BROSS, GABRIEL  BROSS, GABRIEL  BUCK'S WHEEL & EQUIPMENT CO.  2.810.66  BROSS, GROUNDS SUPPLIES  BUCKLOR THE COLOR OF THE WHEEL COL	AREA IV F.F.A.	420.00	FFA LEADERSHIP CAMP
BENCHMARK BUSINESS SOL.   7,770.07   CONTRACTED SERVICE	ATMOS ENERGY	160.44	GAS BILL
BESSENT, LISA   140.00	BAKER DISTRIBUTING CO.	898.67	BUILDING AND TRANSPORTATION SUPPLIES
BESSENT, LISA	BENCHMARK BUSINESS SOL.	7,770.07	CONTRACTED SERVICE
BIG COUNTRY SCHOOL ADM.   3,951.79	BESSENT, CRAIG	140.00	TRAVEL EXPENSE
BIG COUNTRY SCHOOL ADM. BIG COUNTRY TIRE, INC. 4,499.96 BOBCAT OF ABILENE BOSS, GABRIEL BROSS, G	BESSENT, LISA	140.00	TRAVEL EXPENSE
BIG COUNTRY TIRE, INC.   4,499.96   TRANSPORTATION SUPPLIES   BOBCAT OF ABILENE   60.48   GROUNDS SUPPLIES   BOROSS, GABRIEL   300.00   THSCA COACHES CLINIC   BUCK'S WHEEL & EQUIPMENT CO.   2,810.66   BUS SEATS, HOODS, AND BOOSTER PUMP   CAFULIS LIC   3,848.00   PROPANE AND GASOLINE - 6/14   CAREY, ELIZABETH   140.00   TEPSA CONF. TRAVEL   CHRISTIAN, CAREN   92.65   TEPSA CONF. TRAVEL   CITY JANITORIAL SUPPLY   45.70   JANITORIAL SUPPLIES   CITY JANITORIAL SUPPLY   45.70   JANITORIAL SUPPLIES   COOKFIX SOLUTIONS   840.00   CAFETERIA REPAIRS   COOKFIX SOLUTIONS   840.00   CAFETERIA REPAIRS   D.A.T.A.   2,800.00   HS DOOR SENSORS INST.   D.A.T.A.   2,800.00   HS DOOR SENSORS AT J.H. INST.   DAVIS, KELLY   75.00   BUS DRIVER PHYSICAL   DAVIS, KELLY   75.00   BUS DRIVER PHYSICAL   DAVIS, NORMAN   1,800.00   TRANSPORTATION REPAIR   DISA GLOBAL SOLUTIONS INC   38.00   DRUG SCREENING   DORIAN BUSINESS SYSTEMS INC.   349.00   BAND SUBSCRIPTION   DURO LAST INC   715.20   EAMES, MICHAEL   175.00   SECURITY CONF. TRAVEL   ECOLAB   1,511.21   CAFETERIA SUPPLIES   EDUCATION SERVICE CENTER   3,890.00   PROFESSIONAL DEVELOPMENT   ELILOTT ELECTRIC SUPPLY   138.06   EDUCATION SERVICE CENTER   3,890.00   PROFESSIONAL DEVELOPMENT   ELILOTT ELECTRIC SUPPLY   138.06   BUILDING SUPPLIES   EMPIRE PAPER COMPANY   97.06   EMPIRE PAPER COMPANY   97.06   CUSTODIAL SUPPLIES	BIG COUNTRY HOMEPAGE	150.00	COMMUNICATION FEE
BOBCAT OF ABILENE         60.48         GROUNDS SUPPLIES           BROSS, GABRIEL         300.00         THISCA COACHES CLINIC           BUCK'S WHEEL & EQUIPMENT CO.         2,810.66         BUS SEATS, HOODS, AND BOOSTER PUMP           C4 FUELS LLC         3,848.00         PROPANE AND GASOLINE - 6/14           CAREY, ELIZABETH         140.00         TEPSA CONF. TRAVEL           CHRISTIAN, CAREN         92.65         TEPSA CONF. TRAVEL           CITY JANITORIAL SUPPLY         45.70         JANITORIAL SUPPLIES           CITY OF ABILENE         1,747.89         WATER BILL           COOKEK SOLUTIONS         840.00         CAFETERIA REPARS           D.A.T.A.         2,800.00         HS DOOR SENSORS INST.           DAVIS, KELLY         200.00         TGCA COACHES CLINIC           DAVIS, KELLY         75.00         BUS DRIVER PHYSICAL           DAVIS, KELLY         75.00         BUS DRIVER PHYSICAL           DAVIS, NORMAN         1,800.00         TRANSPORTATION REPAIR           DISA GLOBAL SOLUTIONS INC         38.00         DRUG SCREENING           DORIAN BUSINESS SYSTEMS INC.         349.00         BAND SUBSCRIPTION           DORIAN BUSINESS SYSTEMS INC.         349.00         BAND SUBSCRIPTION           DURO LAST INC         5904.00	BIG COUNTRY SCHOOL ADM.	3,951.79	ADMINISTRATOR RETREAT
BROSS, GABRIEL  BUCK'S WHEEL & EQUIPMENT CO.  2,810.66  BUS SEATS, HOODS, AND BOOSTER PUMP  C4 FUELS LLC  2,810.66  BUS SEATS, HOODS, AND BOOSTER PUMP  C4 FUELS LLC  CAREY, ELIZABETH  140.00  TEPSA CONF. TRAVEL  CHRISTIAN, CAREN  92.65  TEPSA CONF. TRAVEL  LITY JANITORIAL SUPPLY  45.70  JANITORIAL SUPPLIES  COOKFIK SOLUTIONS  840.00  CAFETERIA REPAIRS  D.A.T.A.  2,500.00  HS DOOR SENSORS INST.  D.A.T.A.  2,800.00  VAPE SENSORS AT J.H. INST.  DAVIS, KELLY  75.00  BUS DRIVER PHYSICAL  TO ADVIS, KELLY  DAVIS, KELLY  TO BUS DRIVER PHYSICAL  DAVIS, ROMAN  1,800.00  TRANSPORTATION REPAIR  DISA GLOBAL SOLUTIONS INC  DORIAN BUSINESS SYSTEMS INC.  DURO LAST INC  EAMES, MICHAEL  ECOLAB  1,511.21  ECOLAB  1,511.21  ECOLAB  ECOL	BIG COUNTRY TIRE, INC.	4,499.96	TRANSPORTATION SUPPLIES
BUCK'S WHEEL & EQUIPMENT CO.  C4 FUELS LLC  3,848.00  PROPANE AND GASOLINE - 6/14  CAREY, ELIZABETH  140.00  TEPSA CONF. TRAVEL  CHRISTIAN, CAREN  92.65  TEPSA CONF. TRAVEL  CITY JANITORIAL SUPPLY  45.70  JANITORIAL SUPPLIES  CITY JANITORIAL SUPPLY  45.70  JANITORIAL SUPPLIES  CITY JANITORIAL SUPPLY  45.70  JANITORIAL SUPPLIES  COOKEIK SOLUTIONS  840.00  CAFETERIA REPAIRS  D.A.T.A.  2,500.00  HS DOOR SENSORS INST.  DAYIS, KELLY  200.00  TGCA COACHES CLINIC  DAVIS, KELLY  75.00  BUS DRIVER PHYSICAL  DAVIS, KELLY  DAVIS, NORMAN  1,800.00  TRANSPORTATION REPAIR  DISA GLOBAL SOLUTIONS INC  38.00  DORIAN BUSINESS SYSTEMS INC.  DURO LAST INC  EAMES, MICHAEL  ECOLAB  1,511.21  ECAFETERIA SUPPLIES  EDUCATION SERVICE CENTER  8,880.00  EDUCATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  138.06  EDUCATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  138.06  EDUCATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  138.06  EUILDING SUPPLIES  EMPIRE PAPER COMPANY  977.06  CUSTODIAL SUPPLIES  EMPIRE PAPER COMPANY  175.00  FIRST FINANCIAL BANK, N.A.  49,418.37  ELIONT SCIENTIFIC INC.  45.45  INSTRUCTIONAL SUPPLIES  GAP, KATHEYN  AMAZON  7,431.62  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLI	BOBCAT OF ABILENE	60.48	GROUNDS SUPPLIES
C4 FUELS LLC CAREY, ELIZABETH CAREY, ELIZABETH 140.00 TEPSA CONF. TRAVEL CHRISTIAN, CAREN 92.65 CITY JANITORIAL SUPPLY 45.70 JANITORIAL SUPPLES CITY OF ABILENE CONKEIX SOLUTIONS 840.00 D.A.T.A. 2,500.00 D.A.T.A. 2,800.00 VAPE SENSORS AT J.H. INST. DAVIS, KELLY 200.00 TGCA COACHES CLINIC DAVIS, KELLY 75.00 BUS DRIVER PHYSICAL DAVIS, NORMAN 1,800.00 DISA GLOBAL SOLUTIONS INC DISA GLOBAL SOLUTIONS INC DURO LAST INC EAMES, MICHAEL ECOLAB 1,511.21 CAFETERIA REPAIRS DECLUB INC EDUCATION SERVICE CENTER EDUCATION SERVICE CENTER EDUCATION SERVICE CENTER ELILOTT ELECTRIC SUPPLY 138.06 ENDIES GABON ENDIES SOLUTION SINC 1,501.20 ENDIES GREVING EDUCATION SERVICE CENTER EDUCATION SERVICE CENTER ELILOTT ELECTRIC SUPPLY 138.06 ENDIES GABON ENDIES SUPPLIES ENDIES SUPPLIES ENDIES GABON ENDIES SUPPLIES ENDIES CENTER ELILOTT ELECTRIC SUPPLY 138.06 ENDIES PAPER COMPANY 977.06 ENDIES GABON ENDIES SUPPLIES ENDIES SUPPLI	BROSS, GABRIEL	300.00	THSCA COACHES CLINIC
CA FUELS LIC         3,848.00         PROPANE AND GASOLINE - 6/14           CAREY, ELIZABETH         140.00         TEPSA CONF. TRAVEL           CHRISTIAN, CAREN         92.65         TEPSA CONF. TRAVEL           CITY JANITORIAL SUPPLY         45.70         JANITORIAL SUPPLIES           CITY OF ABILENE         1,747.89         WATER BILL           COOKRIX SOLUTIONS         840.00         CAFETERIA REPAIRS           D.A.T.A.         2,500.00         HS DOOR SENSORS INST.           D.A.T.A.         2,800.00         VAPE SENSORS AT J.H. INST.           DAVIS, KELLY         200.00         TGCA COACHES CLINIC           DAVIS, KELLY         75.00         BUS DRIVER PHYSICAL           DAVIS, NORMAN         1,800.00         TRANSPORTATION REPAIR           DISA GLOBAL SOLUTIONS INC         38.00         DRUG SCREENING           DORIAN BUSINESS SYSTEMS INC.         349.00         BAND SUBSCRIPTION           DURO LAST INC         715.20         ROOF REPAIRS           ECOLUB         1,511.21         CAFETERIA SUPPLIES           EDUCATION SERVICE CENTER         3,890.00         STUDENT LICENSES           EDUCATION SERVICE CENTER         3,890.00         PROFESSIONAL DEVELOPMENT           ELILIOTT ELECTRIC SUPPLY         138.06         BUILLDING SUPPL	BUCK'S WHEEL & EQUIPMENT CO.	2,810.66	BUS SEATS, HOODS, AND BOOSTER PUMP
CHRISTIAN, CAREN         92.65         TEPSA CONF. TRAVEL           CITY JANITORIAL SUPPLY         45.70         JANITORIAL SUPPLIES           CITY OF ABILENE         1,747.89         WATER BILL           COOKFIX SOLUTIONS         840.00         CAFTERIA REPAIRS           D.A.T.A.         2,500.00         HS DOOR SENSORS INST.           D.A.T.A.         2,800.00         VAPE SENSORS AT J.H. INST.           DAVIS, KELLY         200.00         TGCA COACHES CLINIC           DAVIS, KELLY         75.00         BUS DRIVER PHYSICAL           DAVIS, NORMAN         1,800.00         TRANSPORTATION REPAIR           DISA GLOBAL SOLUTIONS INC         38.00         DRUG SCREENING           DORIAN BUSINESS SYSTEMS INC.         349.00         BAND SUBSCRIPTION           DURO LAST INC         715.20         ROOF REPAIRS           EAMES, MICHAEL         175.00         SECURITY CONF. TRAVEL           ECOLAB         1,511.21         CAFETERIA SUPPLIES           EDUCATION SERVICE CENTER         3,890.00         PROFESSIONAL DEVELOPMENT           ELLIOTT ELECTRIC SUPPLY         138.06         BUILDING SUPPLIES           ENCORE AUDIO         1,631.25         AV EQUIP. RENTAL FOR GRADUATION           FIRST FINANCIAL BANK, N.A.         49,418.37         LIGHTING	C4 FUELS LLC	3,848.00	
CITY JANITORIAL SUPPLY CITY OF ABILENE COOKFIX SOLUTIONS BA0.00 D.A.T.A. D.A.T.A.D. D.A.T.A. D.A.T.A. D.A.T.A. D.A.T.A. D.A.T.A. D.A.T.A. D.A.T.A. D.A.T.A. D.A.T.A.T.A. D.A.T.A.T.A.D. D.A.T.A. D.A.T.A.T.A. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D. D.A.T.A.T.A.D.D. D.A.T.A.T.A.D.D. D.A.T.A.T.A.D.D. D.A.T.A.T.A.D.D. D.A.T.A.T.A.D.D. D.A.T.A.D.D.D. D.A.T.A.T.A.D.D.D. D.A.T.A.T.A.D.D.D.D. D.A.T.A.T.A.D.D.D.D.D.D.D.D.D.D.D.D.D.D.	CAREY, ELIZABETH	140.00	TEPSA CONF. TRAVEL
CITY OF ABILENE COOKFIX SOLUTIONS  B40.00 CAFETERIA REPAIRS  D.A.T.A. 2,500.00 D.A.T.A. 2,800.00 VAPE SENSORS INST.  DAVIS, KELLY DAVIS, KELLY DAVIS, KELLY DAVIS, NORMAN 1,800.00 TRANSPORTATION REPAIR DISA GLOBAL SOLUTIONS INC DORIAN BUSINESS SYSTEMS INC. DAVIS, MICHAEL ECOLAB ELIOTT ELECTRIC SUPPLY ELICOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY ENCORE AUDIO EINST FINANCIAL BANK, N.A. FLINN SCIENTIFIC INC. GARBO'S LOCKSMITH SERVICE GARBO'S LOCKSMITH SERVICE GAY, KATHRYN AMAZON  VAPE SENSORS BILL CAFETERIA REPAIRS A40.00 CAFETERIA REPAIRS  NS DOOR SENSORS INST. DVAD SENSORS INST. DVAD SENSORS INST. DVAD SENSORS AT J.H. INST. DVAD SENSORS INST. DVAD SENSORS AT J.H. INST. DVAD SENSORS INST. DVAD SENSORS AT J.H. INST. DVAD SENSORS INST. DVAD SENSORS INST. DVAD SENSORS CLINIC BUS DRIVER PHYSICAL DRUG SENSORS AT J.H. INST. DVAD SENSORS INST. DVAD CACHES CLINIC  AVAILABLE SENSORS AT J.H. INST. DVAD CACHES CLINIC  AVAILABLE SENSORS AT J.H. INST. DVAD CACHES CLINIC  AVAILABLE SENSORS AT J.H. INST. DVAD CACHES CLINIC  AVAILABLE SENSORS INST. DVAD CACHES CLINIC  AVAILABLE SENSORS INST. DVAD CACHES CLINIC  AVAILABLE SENSORS AT J.H. INST. DVAD CACHES CLINIC  AVAILABLE SENSORS INST. DVAD CACHES CLINIC  AVAILABLE SENSORS  TESCHOOL SENSORS  TO SENSORS  TO SENSORS  TO SENSORS  TO SENSORS  TO SENSORS  TO	CHRISTIAN, CAREN	92.65	TEPSA CONF. TRAVEL
COOKFIX SOLUTIONS  D.A.T.A.  D.A.T.A.T.  D.A.T.A.T.  D.A.T.A.T.  D.A.T.A.T.  D.A.T.A.T.  D.A.T.A.  D.A.T.A.T.	CITY JANITORIAL SUPPLY	45.70	JANITORIAL SUPPLIES
D.A.T.A.  D.A.T.A.  D.A.T.A.  DAVIS, KELLY  DAVIS, KELLY  DAVIS, KELLY  DAVIS, NORMAN  DISA GLOBAL SOLUTIONS INC  DORIAN BUSINESS SYSTEMS INC.  DORIAN BUSINESS SYSTEMS INC.  DORIAN BUSINESS SYSTEMS INC.  DIRO LAST INC  EAMES, MICHAEL  ECOLAB  EDICATION SERVICE CENTER  EDICATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  ENMIRE PAPER COMPANY  ENCORE AUDIO  FIRST FINANCIAL BANK, N.A.  FINANCIAL BANK, N.A.  FINANCIAL BANK, N.A.  FINANCIAL BANK, N.A.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  VAPE SENSORS INST.  2,800.00  HS DOOR SENSORS INST.  175.00  TGCA COACHES CLINIC  TGCA COACHES CLI	CITY OF ABILENE	1,747.89	WATER BILL
D.A.T.A.  DAVIS, KELLY  DAVIS, KELLY  DAVIS, NORMAN  DISA GLOBAL SOLUTIONS INC  DORIAN BUSINESS SYSTEMS INC.  DURO LAST INC  EAMES, MICHAEL  ECOLAB  EDICATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  EMPIRE PAPER COMPANY  ENCORE AUDIO  FIRST FINANCIAL BANK, N.A.  FINANCIAL BANK, N.A.  FINANCIAL BANK, N.A.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  TISAOO  TISAOO  TISAOO  TISAOO  TISAOO  TISAOC ACACHES CLINIC  ASDOO  TRANSPORTATION REPAIR  DRUG SCREENING  THOR SECURITY CONF. TRAVEL  CAFETERIA SUPPLIES  SECURITY CONF. TRAVEL  CAFETERIA SUPPLIES  TUDENT LICENSES  BUILDING SUPPLIES  CUSTODIAL SUPPLIES  AV EQUIP. RENTAL FOR GRADUATION  INSTRUCTIONAL SUPPLIES  BUILDING SUPPLIES  GAY, KATHRYN  300.00  SWATA CONFERENCE  AMAZON  TISTRUCTIONAL SUPPLIES	COOKFIX SOLUTIONS	840.00	CAFETERIA REPAIRS
DAVIS, KELLY DAVIS, KELLY DAVIS, NORMAN DISA GLOBAL SOLUTIONS INC DORIAN BUSINESS SYSTEMS INC. DURO LAST INC EAMES, MICHAEL ECOLAB EDCLUB INC EDUCATION SERVICE CENTER ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY ENCORE AUDIO FIRST FINANCIAL BANK, N.A. FLINN SCIENTIFIC INC. GARBO'S LOCKSMITH SERVICE GAY, KATHRYN AMAZON  TEGA COACHES CLINIC TGCA COACHES CLINIC BUSDACA TGAS COACHES CLINIC BUSDACH TOS BUS DRIVER PHYSICAL BUSDACH TASON TRANSPORTATION REPAIR TS.00 BUS DRIVER PHYSICAL TRANSPORTATION REPAIR TOSON TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION REPAIR TOSON TRANSPORTATION TRANSPORTATION TRANSPORTATION REPAIR TOSON TRANSPORTATION TRANSPORT TOSON TOSON TOSON TOSON TRANSPORT TOSON TOSON TOSON TRANSPORT TOSON TOSON TOSON TOSON TRANSPORT TOSON TOSO	D.A.T.A.	2,500.00	HS DOOR SENSORS INST.
DAVIS, KELLY DAVIS, NORMAN DISA GLOBAL SOLUTIONS INC DORIAN BUSINESS SYSTEMS INC. DURO LAST INC EAMES, MICHAEL ECOLAB EDCLUB INC EDUCATION SERVICE CENTER ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY ENCORE AUDIO FIRST FINANCIAL BANK, N.A. FLINN SCIENTIFIC INC. GARBO'S LOCKSMITH SERVICE GAY, KATHRYN AMAZON  1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,801.25 1,800.00 1,800.00 1,800.00 1,800.00 1,801.25 1,800.00 1,800.00 1,800.00 1,801.25 1,800.00 1,800.00 1,801.25 1,800.00 1,800.00 1,801.25 1,800.00 1,801.25 1,800.00 1,801.25 1,800.00 1,801.25 1,800.00 1,801.25 1,800.00 1,800.00 1,801.25 1,800.00 1,800.00 1,801.25 1,800.00 1	D.A.T.A.	2,800.00	VAPE SENSORS AT J.H. INST.
DAVIS, NORMAN DISA GLOBAL SOLUTIONS INC DORIAN BUSINESS SYSTEMS INC. DURO LAST INC EAMES, MICHAEL ECOLAB EDUCATION SERVICE CENTER EDUCATION SERVICE CENTER ELIIOTT ELECTRIC SUPPLY ENCORE AUDIO FIRST FINANCIAL BANK, N.A. FLINN SCIENTIFIC INC. GARBO'S LOCKSMITH SERVICE GAY, KATHRYN AMAZON  TRANSPORTATION REPAIR TRANSPORT TRANSPORTATION REPAIR TRANSPORT TRANSPOR	DAVIS, KELLY	200.00	TGCA COACHES CLINIC
DISA GLOBAL SOLUTIONS INC  DORIAN BUSINESS SYSTEMS INC.  DURO LAST INC  EAMES, MICHAEL  ECOLAB  EDUCATION SERVICE CENTER  EDUCATION SERVICE COMPANY  EMPIRE PAPER COMPANY  ENCORE AUDIO  FIRST FINANCIAL BANK, N.A.  FLINN SCIENTIFIC INC.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  AND A SUBSCRIPTION  BAND SUBSCRIPTION  BAND SUBSCRIPTION  BAND SUBSCRIPTION  BAND SUBSCRIPTION  BAND SUBSCRIPTION  COSF REPAIRS  BAND SUBSCRIPTION  SECURITY CONF. TRAVEL  CAFETERIA SUPPLIES  STUDENT LICENSES  BUILDING SUPPLIES  CUSTODIAL SUPPLIES  AV EQUIP. RENTAL FOR GRADUATION  LIGHTING LOAN  INSTRUCTIONAL SUPPLIES  BUILDING SUPPLIES  GAY, KATHRYN  300.00  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES  TIMES CONFERENCE  AMAZON  TIMES CONFERENCE  THE CONFERENCE  TIMES CONFERENCE  THE CONFERENCE  TIMES CONFERENCE  THE CONFERENCE  THE CONFERENCE  TO TH	DAVIS, KELLY	75.00	BUS DRIVER PHYSICAL
DORIAN BUSINESS SYSTEMS INC.  DURO LAST INC  EAMES, MICHAEL  ECOLAB  ECOLAB  EDUCATION SERVICE CENTER  EDUCATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  EMPIRE PAPER COMPANY  ENCORE AUDIO  FIRST FINANCIAL BANK, N.A.  FLINN SCIENTIFIC INC.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  BAND SUBSCRIPTION  BAND SUBSCRIPTION  BAND SUBSCRIPTION  ROOF REPAIRS  ROOF REPAIRS  ROOF REPAIRS  CAFETERIA SUPPLIES  STUDENT LICENSES	DAVIS, NORMAN	1,800.00	TRANSPORTATION REPAIR
DURO LAST INC  EAMES, MICHAEL  ECOLAB  ECOLAB  EDUCATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  EMPIRE PAPER COMPANY  ENCORE AUDIO  FIRST FINANCIAL BANK, N.A.  FLINN SCIENTIFIC INC.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  TIS.20  ROOF REPAIRS  ROOF ROOF REPAIRS  ROOF ROOF REPAIRS  ROOF ROOF REPAIRS  ROOF ROOF ROOF REPAIRS  ROOF ROOF ROOF ROOF REPAIRS	DISA GLOBAL SOLUTIONS INC	38.00	DRUG SCREENING
EAMES, MICHAEL  ECOLAB  1,511.21  ECOLUB INC  EDUCATION SERVICE CENTER  EDUCATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  EMPIRE PAPER COMPANY  ENCORE AUDIO  FIRST FINANCIAL BANK, N.A.  FLINN SCIENTIFIC INC.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  EAMES, MICHAEL  175.00  SECURITY CONF. TRAVEL  CAFETERIA SUPPLIES  CAFETERIA SUPPLIES  STUDENT LICENSES  BUILDING SUPPLIES  CUSTODIAL SUPPLIES  AV EQUIP. RENTAL FOR GRADUATION  LIGHTING LOAN  INSTRUCTIONAL SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES  BUILDING SUPPLIES  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES	DORIAN BUSINESS SYSTEMS INC.	349.00	BAND SUBSCRIPTION
ECOLAB EDCLUB INC EDUCATION SERVICE CENTER EDUCATION SERVICE CENTER ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY ENCORE AUDIO FIRST FINANCIAL BANK, N.A. FLINN SCIENTIFIC INC. GARBO'S LOCKSMITH SERVICE GAY, KATHRYN AMAZON  1,511.21 CAFETERIA SUPPLIES STUDENT LICENSES  ENUPLIES STUDENT LICENSES  BUILDING SUPPLIES  CUSTODIAL SUPPLIES  AV EQUIP. RENTAL FOR GRADUATION  LIGHTING LOAN INSTRUCTIONAL SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES	DURO LAST INC	715.20	ROOF REPAIRS
EDCLUB INC EDUCATION SERVICE CENTER EDUCATION SERVICE CENTER ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY ENCORE AUDIO FIRST FINANCIAL BANK, N.A. FLINN SCIENTIFIC INC. GARBO'S LOCKSMITH SERVICE GAY, KATHRYN AMAZON  5,904.00 5,904.00 STUDENT LICENSES PROFESSIONAL DEVELOPMENT BUILDING SUPPLIES CUSTODIAL SUPPLIES AV EQUIP. RENTAL FOR GRADUATION LIGHTING LOAN INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES SWATA CONFERENCE INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES THIS CONFERENCE	EAMES, MICHAEL	175.00	SECURITY CONF. TRAVEL
EDCLUB INC  EDUCATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  EMPIRE PAPER COMPANY  ENCORE AUDIO  FIRST FINANCIAL BANK, N.A.  FLINN SCIENTIFIC INC.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  5,904.00  5,904.00  5,904.00  STUDENT LICENSES  PROFESSIONAL DEVELOPMENT  BUILDING SUPPLIES  CUSTODIAL SUPPLIES  AV EQUIP. RENTAL FOR GRADUATION  LIGHTING LOAN  INSTRUCTIONAL SUPPLIES  BUILDING SUPPLIES  BUILDING SUPPLIES  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  INSTRUCTIONAL SUPPLIES  TAKES COACLIES CLANIC		1,511.21	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER  ELLIOTT ELECTRIC SUPPLY  EMPIRE PAPER COMPANY  ENCORE AUDIO  FIRST FINANCIAL BANK, N.A.  FLINN SCIENTIFIC INC.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  3,890.00  PROFESSIONAL DEVELOPMENT  BUILDING SUPPLIES  CUSTODIAL SUPPLIES  AV EQUIP. RENTAL FOR GRADUATION  LIGHTING LOAN  INSTRUCTIONAL SUPPLIES  BUILDING SUPPLIES  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES		5,904.00	STUDENT LICENSES
EMPIRE PAPER COMPANY ENCORE AUDIO 1,631.25 AV EQUIP. RENTAL FOR GRADUATION FIRST FINANCIAL BANK, N.A. 49,418.37 LIGHTING LOAN FLINN SCIENTIFIC INC. 45.45 INSTRUCTIONAL SUPPLIES GARBO'S LOCKSMITH SERVICE 91.50 BUILDING SUPPLIES GAY, KATHRYN 300.00 SWATA CONFERENCE INSTRUCTIONAL SUPPLIES FOR AMAZON THESE SCIENTIFIC SUPPLIES	EDUCATION SERVICE CENTER	3,890.00	PROFESSIONAL DEVELOPMENT
ENCORE AUDIO FIRST FINANCIAL BANK, N.A. FLINN SCIENTIFIC INC. GARBO'S LOCKSMITH SERVICE GAY, KATHRYN AMAZON  1,631.25 AV EQUIP. RENTAL FOR GRADUATION LIGHTING LOAN INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES SWATA CONFERENCE INSTRUCTIONAL SUPPLIES T,431.62 INSTRUCTIONAL SUPPLIES THESE CONFERENCE	ELLIOTT ELECTRIC SUPPLY	138.06	BUILDING SUPPLIES
FIRST FINANCIAL BANK, N.A.  FLINN SCIENTIFIC INC.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  49,418.37  LIGHTING LOAN  INSTRUCTIONAL SUPPLIES  BUILDING SUPPLIES  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES  TAKES CONFERENCE  THESE CONFERENCE	EMPIRE PAPER COMPANY	977.06	CUSTODIAL SUPPLIES
FIRST FINANCIAL BANK, N.A.  FLINN SCIENTIFIC INC.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  49,418.37  LIGHTING LOAN  INSTRUCTIONAL SUPPLIES  BUILDING SUPPLIES  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES  THESE CONFERENCE  THESE CONFERENCE	ENCORE AUDIO	1,631.25	AV EQUIP. RENTAL FOR GRADUATION
FLINN SCIENTIFIC INC.  GARBO'S LOCKSMITH SERVICE  GAY, KATHRYN  AMAZON  45.45  BUILDING SUPPLIES  BUILDING SUPPLIES  SWATA CONFERENCE  INSTRUCTIONAL SUPPLIES  THESE CONFERENCE  THESE CONFERENCE			LIGHTING LOAN
GARBO'S LOCKSMITH SERVICE 91.50 BUILDING SUPPLIES  GAY, KATHRYN 300.00 SWATA CONFERENCE  AMAZON 7,431.62 INSTRUCTIONAL SUPPLIES	·	45.45	INSTRUCTIONAL SUPPLIES
GAY, KATHRYN  AMAZON  300.00 SWATA CONFERENCE  7,431.62 INSTRUCTIONAL SUPPLIES		91.50	BUILDING SUPPLIES
AMAZON 7,431.62 INSTRUCTIONAL SUPPLIES		300.00	SWATA CONFERENCE
DOD OD THECA COACHEC CHAIC	•	7,431.62	INSTRUCTIONAL SUPPLIES
	HALE, TY	300.00	THSCA COACHES CLINIC

#### BILLS FOR BOARD APPROVAL JULY 10, 2023

HENDRICK MEDICAL LENTER	VENDOR	AMOUNT	DESCRIPTION
HISCA COACHES CLINIC   HOOD, LEX	HENDRICK MEDICAL CENTER	2,083.33	ATHLETIC TRAINER FEE
HILL, WESLEY	HENDRICK MEDICAL CENTER	13,091.20	OT & PT MAY '23
HOOG, LEX	HICKS, BAILEY	300.00	THSCA COACHES CLINIC
HOUSE OF CHEMICALS INC.   331.84   JANITORIALS SUPPLIES   INTERSTATE ALL BATTERY CENTER   48.50   WELEM RADIO BART.   JANSA, AMBER   25.50   TAFE TRAVEL   JANSA, AMBER   25.50   TAFE TRAVEL   JANSA, AMBER   300.00   THISCA COACHES CLINIC   KELLY-MOORE PAINT CO.   21.99   BUILDING SUPPLIES   COORDIT, TRAVIS   300.00   COACHES CLINIC   LEMRE, LAUNCI   1,100.00   BELLES FEE   LINDE GAS & EQUIP.   467.08   BUILDING SUPPLIES   LOWE'S CAPPAINES, INC. 17787   11,119.29   BUILDING & ENERC SUPPLIES   LOWE'S CAPPAINES, INC. 17787   11,119.29   BUILDING & ENERC SUPPLIES   LOWE'S CAPPAINES, INC. 17787   11,119.29   BUILDING & ENERC SUPPLIES   LOWE'S CAPPAINES, INC. 17787   13.14   BUILDING & LOSTODIALS SUPPLIES   LOWE'S CAPPAINES, INC. 17787   13.14   BUILDING & LOSTODIALS SUPPLIES   LOWE'S CAPPAINES, INC. 17787   13.14   BUILDING & LOSTODIALS SUPPLIES   LOWE'S CAPPAINES, INC. 17787   13.14   BUILDING & LOSTODIALS SUPPLIES   LOWE'S CAPPAINES, INC. 17787   17.50   SCULRITY COMPANY   13.14   MCCARTY EQUIPMENT CO.   300.37   BUSUPPLIES   MCDONALD, KYLE   12.752.00   CUBRICULUM LUCKNES   MCDONALD, KYLE   17.50   SCULRITY CONF. TRAVEL   MENG, JASON   300.00   THISCA COACHES CLINIC   MOREYMAX LLC   21.752.00   CUBRICULUM LUCKNES   MORE CONSULTING GROUP   488.06   MUELLER INC.   17.154   GROUND SUPPLIES   MORE CONSULTING GROUP   488.06   CONTRACTED SERVICES   MORE CONSULTING GROUP   488.06   CONTRACTED SERVICES   MOREYMAX LLC   21.752.00   CUBRICULUM LUCKNES   M	HILL, WESLEY	55.00	LUNCH ACCT. REFUND
HOUSE OF CHEMICALS INC   1881.68	HOOD, LEX	114.00	HOSA CONF. TRAVEL
INTERTATE ALL BATTERY CENTER	HOUGHTON MIFFLIN	66,218.04	SAXON PHONICS K-1
JANSA, AMBER   258.00	HOUSE OF CHEMICALS INC.	381.68	JANITORIAL SUPPLIES
KATES, MATTHEW         30.00         THISCA COACHES CLINIC           KELLY-MOORE PAINT CO,         219.99         BUILDINGS UPPLIES           KOONTZ, TRAVIS         300.00         COACHES COMF.           LAFRANCE, JODIE         435.00         SECURITY COMF, TRAVEL           LEMKE, LAUROL         1,100.00         BELLES FEE           LINDE GAS & EQUIP.         467.08         VOCATIONAL SUPPLIES           LOWE'S COMPANIS, INC. #7787         11,119.29         BUILDING & FENCE SUPPLIES           LOWE'S COMPANY         31.41         BUILDING & CUSTODIAL SUPPLIES           MALCOM SUPPLY COMPANY         31.41         BUILDING & CUSTODIAL SUPPLIES           MCDONALD, KYLE         132.93         ACT TRAVEL           MCDONALD, KYLE         132.93         ACT TRAVEL           MESER, STAN         175.00         SECURITY COMF. TRAVEL           MESER, STAN         175.00         CURRICULIM LICENSE           MODYMAX LLC         21,25.00         CURRICULIM LICENSE           MOORE, DUSTIN         150.00         CURRICULIM LICENSE           MUSELLER INC.         171.54         GROUND SUPPLIES           NAS CONSULTING GROUP         488.60         CONTRACTED SERVICES           NAS PEARSON INC.         596.70         TESTING SUPPLIES	INTERSTATE ALL BATTERY CENTER	48.60	WELEM RADIO BATT.
KELLY-MOORE PAINT CO.         219.99         MULDING SUPPLIES           KOONTZ, TRAVIS         300.00         COACHES CONF.           LEMKE, LOURCI         436.00         SECURITY CONF. TRAVEL           LEMES, LAURCI         1,100.00         BULES FEE           LOWE'S ACCT 8030         1,733.45         BULIDING SUPPLIES           LOWE'S COMPANIES, INC. #7787         11,119.29         BULIDING & EPNCE SUPLIES           LOWE'S COMPANIES, INC. #7787         13,141         BULIDING & CUSTODIAL SUPPLIES           LOWE'S COMPANIES, INC. #7787         310.31         BULIDING & ENCYSTODIAL SUPPLIES           MALCOM SUPPLY COMPANY         31.41         BULIDING & CUSTODIAL SUPPLIES           MACCOM SUPPLY COMPANY         31.41         BULIDING & CUSTODIAL SUPPLIES           MCCARTY EQUIPMENT CO.         300.37         BUS SUPPLIES           MCDONALD, KYLE         132.98         ACT TRAVEL           MEISER, STAN         300.00         SECURITY CONF. TRAVEL           MEISER, STAN         300.00         SECURITY CONF. TRAVEL           MOORE, DUSTIN         1500.00         STUDENT WEDING CERTIFICATION           MSS CONSULTING GROUP         488.06         CONTRACTED SERVICES           NEWS-2-YOU, INC.         596.70         TESTING SUPPLIES           NEWS-2-YOU, INC. </td <td>JANSA, AMBER</td> <td>258.00</td> <td>TAFE TRAVEL</td>	JANSA, AMBER	258.00	TAFE TRAVEL
KOONTZ, TRAVIS         300.00         COACHES CONF.           LAFRANCE, JODE         436.00         SECURITY CONF. TRAVEL           LEMKE, LAUROL         1,100.00         BELLES FEE           LOWES ACT 8030         1,723.45         BULIDING SUPPLIES           LOWES COMPANIES, INC. #7787         11,119.29         BUILDING SUPPLIES           LOWE'S         2,704.62         BUILDING SUPPLIES           LOWE'S COMPANY         31.41         BUILDING SUPPLIES           MCCARTY EQUIPMENT CO.         300.37         BUS SUPPLIES           MCDANAD, KYLE         132.98         ACT TRAVEL           MEISER, STAN         175.00         SECURITY CONF. TRAVEL           MEISER, STAN         175.00         SECURITY CONF. TRAVEL           MOBYMAX LLC         12,725.00         CURRICULUM LICENSE           MODEN, EDUSTIN         150.00         STUDENT WELDING CERTIFICATION           MOSE CONSULTING GROUP         488.06         CONTRACTED SERVICES           MUELLER INC.         171.54         GROUND SUPPLIES           NEWS-2-YOU, INC.         267.76         TESTING SUPPLIES           NORS CONSULTING CRETED         59.60         TESTING SUPPLIES           NOVAK, STEPHANIE         40.58         FINGERPRINTING FEE           NEWS-2-YOU, I	KATES, MATTHEW	300.00	THSCA COACHES CLINIC
LEMKE, LAURCI	KELLY-MOORE PAINT CO.	219.99	BUILDING SUPPLIES
LEMKE, LAUROL	KOONTZ, TRAVIS	300.00	COACHES CONF.
LINDE GAS & EQUIP.         457.08         VOCATIONAL SUPPUES           LOWE'S CCT 8030         1,723.45         BUILDING SUPPLIES           LOWE'S COMPANIES, INC. #7787         11,119.29         BUILDING & EPREE SUPPLIES           MALCOM SUPPLY COMPANY         31.41         BUILDING & CUSTODIAL SUPPLIES           MACCORTY EQUIPMENT CO.         300.37         BUS SUPPLIES           MCDONALD, KYLE         132.98         ACT TRAVEL           MEISER, STAN         175.00         SECURITY CONF. TRAVEL           MEISER, STAN         300.00         THSCA COACHES CLINIC           MODRA, JASON         300.00         THSCA COACHES CLINIC           MODRE, DUSTIN         150.00         STUDENT WELDING CERTIFICATION           MSB CONSULTING GROUP         488.06         CONTRACTED SERVICES           MUELLER INC.         171.44         GROUND SUPPLIES           NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         267.76         SUBSCRIPTION           NOWAK, STEPHANIE         40.58         PINGERPRINTING FEE           NOVAK, STEPHANIE         40.58         PINGERPRINTING FEE           OFFICE DEPOT INC.         32.04         ADMIN. SUPPLIES           OFFICE DEPOT INC.         621.30         MOVING KG TEACHERS <td>LAFRANCE, JODIE</td> <td>436.00</td> <td>SECURITY CONF. TRAVEL</td>	LAFRANCE, JODIE	436.00	SECURITY CONF. TRAVEL
LOWE'S ACCT 8030	LEMKE, LAUROL	1,100.00	BELLES FEE
LOWE'S COMPANIES, INC. #7787   11,119.29   BUILDING & FENCE SUPPLIES	LINDE GAS & EQUIP.	467.08	VOCATIONAL SUPPLIES
LOWE'S   2,704.62   BUILDING & CUSTODIAL SUPPLIES   MALCOM SUPPLY COMPANY   31.41   BUILDING SUPPLIES   MALCOM SUPPLY COMPANY   31.41   BUILDING SUPPLIES   MCCARTY EQUIPMENT CO.   300.37   BUS SUPPLIES   MCDONALD, KYLE   132.98   ACT TRAVEL   MEISER, STAN   175.00   SECURITY CONF. TRAVEL   MEISER, STAN   175.00   SECURITY CONF. TRAVEL   MENG, JASON   300.00   THESCA COACHES CLINIC   MOBYMAX LLC   21,252.00   CURRICULUM LICENSE   MORE, DUSTIN   150.00   STUDENT WELDING CERTIFICATION   MSB CONSULTING GROUP   488.06   CONTRACTED SERVICES   MOELLER INC.   171.54   GROUPD SUPPLIES   MUELLER INC.   171.54   BUS SUPPLIES   MUELLER INC.   267.76   SUBSCRIPTION   MORTH TEXAS   736.11   BUS SUPPLIES   MOOVAK, STEPHANIE   40.58   FINGERPRINTING FEE   N-TUNE MUSIC & SOUND   50.00   BAND REPAIRS   OFFICE DEPOT BUSINESS CREDIT   510.81   OFFICE SUPPLES   PAYROLL CLEARING   3,139,249.39   JUNE PAYROLL   PENSKE TRUCK LEASING CO. LLC   621.30   MOVING KG TEACHES   PETERSON, LISA   40.58   FINGERPRINTING FEE   PHIPPS, JOSEPH   12.23   DEW THEATER BUS   PIONEER VALLEY BOOKS   1,558.70   INSTRUCTIONAL SUPPLIES   PROCTER AUTOMOTIVE, INC.   3,865.01   HVAC REPAIRS   PROCTER AUTOMOTIVE, INC.   3,865.01   HVAC REPAIRS   PROCTER AUTOMOTIVE, INC.   3,941.76   BUS REPAIRS   PROCTER AUTOMOTIVE, INC.   754.71   INSTRUCTIONAL SUPPLIES   PRECISION UNLIMITED, INC.   754.71   INSTRUCTIONAL SUPPLIES   PREVIOLDS MANUFACTURING CORP.   7,323.50   FURNITURE ECC   PREVIOLDS MANUFACTURING CORP.   7,323.50   FURNITURE ECC   REVONLOS MANUFACTURING CORP.	LOWE'S ACCT 8030	1,723.45	BUILDING SUPPLIES
MALCOM SUPPLY COMPANY         31.41         BUILDING SUPPLIES           MCCARTY EQUIPMENT CO.         300.37         BUS SUPPLIES           MCDONALD, KYLE         132.98         ACT TRAVEL           MEISER, STAN         175.00         SECURITY CONF. TRAVEL           MENG, JASON         300.00         THISCA COACHES CLINIC           MOBYMAX LLC         21,252.00         CURRICULIUM LICENSE           MOORE, DUSTIN         150.00         STUDENT WELDING CERTIFICATION           MSE CONSULTING GROUP         488.05         CONTRACTED SERVICES           MUELLER INC.         171.54         BUS SUPPLIES           NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         267.76         TESTING SUPPLIES           NEWS-2-YOU, INC.         267.76         TESTING SUPPLIES           NOVAK, STEPHANIE         40.58         FINGERPRINTING FEE           N-TUNE MUSIC & SOUND         50.00         BAND REPAIRS           OFFICE DEPOT INC.         32.04         ADMIN. SUPPLIES           OFFICE DEPOT INC.         32.04         ADMIN. SUPPLIES           PETERSON, LISA         40.58         FINGERPRINTING FEE           PETERSON, LISA         40.58         FINGERPRINTING FEE           PITINEY BOWES	LOWE'S COMPANIES, INC. #7787	11,119.29	BUILDING & FENCE SUPPLIES
MCCARTY EQUIPMENT CO.         300.37         BUS SUPPLIES           MCDONALD, KYLE         132.98         ACT TRAVEL           MEISER, STAN         175.00         SECURITY CONF. TRAVEL           MENG, JASON         300.00         THSCA COACHES CLINIC           MOBRA, LLC         21,252.00         CURRICULUM LICENSE           MOORE, DUSTIN         150.00         STUDENT WELDING CERTIFICATION           MSB CONSULTING GROUP         488.06         CONTRACTED SERVICES           MUELLER INC.         171.54         GROUND SUPPLIES           NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         267.76         SUBSCRIPTION           NORTH TEXAS TOLLWAY AUTHORITY         19.73         TOLL FEES           NOVAK, STEPHANIE         40.58         FINGER PRINTING FEE           N-TUNE MUSIC & SOUND         50.00         BAND REPARS           OFFICE DEPOT BUSINESS CREDIT         510.81         OFFICE SUPPLIES           OFFICE DEPOT BUSINESS CREDIT         510.81         OFFICE SUPPLIES           OFFICE DEPOT INC.         32.04         AUNIE SUPPLIES           PAYROLL GLEARING         3,139,249.39         JUNE PAYROLL           PETSRSON, LISA         40.58         FINGER PRINTING FEE           PIP	LOWE'S	2,704.62	BUILDING & CUSTODIAL SUPPLIES
MCDONALD, KYLE         132.98         ACT TRAVEL           MEISER, STAN         175.00         SECURITY CONF. TRAVEL           MENG, JASON         300.00         THSCA COACHES CLUNIC           MOBYMAX LLC         21,252.00         CURRICULUM LICENSE           MOORE, DUSTIN         150.00         STUDENT WELDING CERTIFICATION           MSB CONSULTING GROUP         488.06         CONTRACTED SERVICES           MUELLER INC.         171.54         GROUND SUPPLIES           NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         596.70         TESTING SUPPLIES           NCS-PEARSON INC.         596.70         TESTING SUPPLIES           NOVAK, STEPHANIE         40.58         FINGERPRINTING FEE           NOVAK, STEPHANIE         40.58         FINGERPRINTING FEE           NT-TUNE MUSIC & SOUND         50.00         BAND REPAIRS           OFFICE DEPOT BUSINESS CREDIT         510.81         OFFICE SUPPLES           OFFICE DEPOT INC.         32.04         ADMINI. SUPPLIES           PAYROLL CLEARING         3,139.249.39         JUNE PAYROLL           PETERSON, USA         40.58         FINGERPRINTING FEE           PETERSON, USA         1558.70         INSTRUCTIONAL SUPPLIES           PINEYE BOW	MALCOM SUPPLY COMPANY	31.41	BUILDING SUPPLIES
MEISER, STAN         175.00         SECURITY CONF. TRAVEL           MENG, JASON         300.00         THSCA COACHES CLINIC           MOBYMAX LLC         21,252.00         CURRICULUM LICENSE           MOORE, DUSTIN         150.00         STUDENT WELDING CERTIFICATION           MSB CONSULTING GROUP         488.06         CONTRACTED SERVICES           MUELLER INC.         173.54         GROUND SUPPLIES           NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         596.70         TESTING SUPPLIES           NCS PEARSON INC.         267.76         SUBSCRIPTION           NOWAK, STEPHANIE         40.58         FINGERPRINTING FEE           N-TUNE MUSIC & SOUND         50.00         BAND REPAIRS           OFFICE DEPOT BUSINESS CREDIT         510.81         OFFICE SUPPLES           OFFICE DEPOT INC.         32.04         ADMIN. SUPPLIES           PAYROLL CLEARING         3,139,249.39         JUNE PAYROLL           PAYROLL CLEARING         3,139,249.39         JUNE PAYROLL           PETERSON, LISA         40.58         FINGERPRINTING FEE           PHIPPS, JOSEPH         12.23         DFW THEATER BUS           PIONEER VALLEY BOOKS         1,558.70         INSTRUCTIONAL SUPPLIES           PR	MCCARTY EQUIPMENT CO.	300.37	BUS SUPPLIES
MEISER, STAN         175.00         SECURITY CONF. TRAVEL           MENG, JASON         300.00         THSCA COACHES CLINIC           MODRYMAX LLC         21,252.00         CURRICULUM LICENSE           MOORE, DUSTIN         150.00         STUDENT WELDING CERTIFICATION           MSE CONSULTING GROUP         488.06         CONTRACTED SERVICES           MUELLER INC.         171.54         GROUND SUPPLIES           NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         596.70         TESTING SUPPLIES           NCS PEARSON INC.         267.76         SUBSCRIPTION           NORTH TEXAS TOLLWAY AUTHORITY         19.73         TOLL FEES           NOVAK, STEPHANIE         40.58         FINGERPRINTING FEE           N-TUNE MUSIC & SOUND         50.00         BAND REPAIRS           OFFICE DEPOT BUSINESS CREDIT         510.81         OFFICE SUPPLES           OFFICE DEPOT INC.         32.04         ADMIN. SUPPLIES           PAYROLL CLEARING         3,139,249.39         JUNE PAYROLL           PETERSON, LISA         40.58         FINGERPRINTING FEE           PHIPPS, JOSEPH         12.23         DFW THEATER BUS           PIONEER VALLEY BOOKS         1,558.70         INSTRUCTIONAL SUPPLIES <t< td=""><td>MCDONALD, KYLE</td><td>132.98</td><td>ACT TRAVEL</td></t<>	MCDONALD, KYLE	132.98	ACT TRAVEL
MENG, JASON         300.00         THSCA COACHES CLINIC           MOBYMAX LLC         21,252.00         CURRICULUM LICENSE           MOORE, DUSTIN         150.00         STUDENT WELDING CERTIFICATION           MSB CONSULTING GROUP         488.06         CONTRACTED SERVICES           MUELLER INC.         171.54         GROUND SUPPLIES           NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         596.70         TESTING SUPPLIES           NEWS-2-YOU, INC.         267.76         SUBSCRIPTION           NORTH TEXAS TOLLWAY AUTHORITY         19.73         TOLL FEES           NOWAK, STEPHANIE         40.58         FINGERPRINTING FEE           N-TUNE MUSIC & SOUND         50.00         BAND REPAIRS           OFFICE DEPOT BUSINESS CREDIT         510.81         OFFICE SUPPLES           OFFICE DEPOT INC.         32.04         ADMIN. SUPPLIES           PAYROLL CLEARING         3,139,249.39         JUNE PAYROLL           PETERSON, LISA         40.58         FINGERPRINTING FEE           PHIPPS, JOSEPH         12.23         DEV THEATER BUS           PIONEER VALLEY BOOKS         1,558.70         INSTRUCTIONAL SUPPLIES           PITNEY BOWES         165.60         POSTAGE FEE           PRECISION		175.00	SECURITY CONF. TRAVEL
MOBYMAX LLC         21,252.00         CURRICULUM LICENSE           MOORE, DUSTIN         150.00         STUDENT WELDING CERTIFICATION           MSB CONSULTING GROUP         488.06         CONTRACTED SERVICES           MUELLER INC.         171.54         GROUND SUPPLIES           NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         596.70         TESTING SUPPLIES           NEWS-2-YOU, INC.         267.76         SUBSCRIPTION           NORTH TEXAS TOLLWAY AUTHORITY         19.73         TOLL FEES           NOVAK, STEPHANIE         40.58         FINGERPRINTING FEE           N-TUNE MUSIC & SOUND         50.00         BAND REPAIRS           OFFICE DEPOT BUSINESS CREDIT         510.81         OFFICE SUPPLES           OFFICE DEPOT BUSINESS CREDIT         31.04         ADMIN. SUPPLIES           OFFICE DEPOT INC.         32.04         ADMIN. SUPPLIES           PEYSKE TRUCK LEASING CO. LLC         621.30         MOVING KG EEACHERS           PETERSON, LISA         40.58         FINGERPRINTING FEE           PHIPPS, JOSEPH         12.23         DFW THEATER BUS           PIONEER VALLEY BOOKS         1,558.70         INSTRUCTIONAL SUPPLIES           PRECISION UNLIMITED, INC.         3,865.01         HVAC REPAIRS		300.00	THSCA COACHES CLINIC
MSB CONSULTING GROUP         488.06         CONTRACTED SERVICES           MUELLER INC.         171.54         GROUND SUPPLIES           NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         596.70         TESTING SUPPLIES           NCS PEARSON INC.         267.76         SUBSCRIPTION           NORTH TEXAS TOLLWAY AUTHORITY         19.73         TOLL FEES           NOVAK, STEPHANIE         40.58         FINGERPRINTING FEE           N-TUNE MUSIC & SOUND         50.00         BAND REPAIRS           OFFICE DEPOT BUSINESS CREDIT         510.81         OFFICE SUPPLES           OFFICE DEPOT INC.         32.04         ADMIN. SUPPLIES           PAYROLL CLEARING         3,139,249.39         JUNE PAYROLL           PENSKE TRUCK LEASING CO. LLC         621.30         MOVING KG TEACHERS           PETERSON, LISA         40.58         FINGERPRINTING FEE           PHIPPS, JOSEPH         12.23         DFW THEATER BUS           PIONEER VALLEY BOOKS         1,558.70         INSTRUCTIONAL SUPPLIES           PRECISION UNLIMITED, INC.         3,865.01         HVAC REPAIRS           PROCTER AUTOMOTIVE, INC.         3,041.76         BUS REPAIRS, WATER PUMP,PWR ST.           REALLY GOOD STUFF INC.         754.71         INSTRUCTIO		21,252.00	CURRICULUM LICENSE
MUELLER INC.  NAPA AUTO PARTS  NCS PEARSON INC.  NCS PEARSON INC.  NORTH TEXAS TOLLWAY AUTHORITY  NOVAK, STEPHANIE  N-TUNE MUSIC & SOUND  OFFICE DEPOT INC.  PAYROLL CLEARING  PETERSON, LISA  PETERSON, LISA  PHIPPS, JOSEPH  PHIPPS, JOSEPH  PINORER VALLEY BOOKS  PINORER VALLEY BOOKS  PRECISION UNLIMITED, INC.  PROCTER AUTOMOTIVE, INC.  REALLY GOOD STUFF INC.  REALLY GOOD STUFF INC.  REALLY GOOD STUFF INC.  REALLY GOOD STUFLING  REALLY GORD SUMBLASS  RECLIFICATION  TESTING SUPPLIES  SUBSCRIPTION  TOLL FEES  SUBSCRIPTION  TESTING SUBSCRIPTION  TOLL FEES  TOLL FE	MOORE, DUSTIN	150.00	STUDENT WELDING CERTIFICATION
NAPA AUTO PARTS         736.11         BUS SUPPLIES           NCS PEARSON INC.         596.70         TESTING SUPPLIES           NEWS-2-YOU, INC.         267.76         SUBSCRIPTION           NORTH TEXAS TOLLWAY AUTHORITY         19.73         TOLL FEES           NOVAK, STEPHANIE         40.58         FINGERPRINTING FEE           N-TUNE MUSIC & SOUND         50.00         BAND REPAIRS           OFFICE DEPOT BUSINESS CREDIT         510.81         OFFICE SUPPLES           OFFICE DEPOT INC.         32.04         ADMIN. SUPPLIES           PAYROLL CLEARING         3,139,249.39         JUNE PAYROLL           PENSKE TRUCK LEASING CO. LLC         621.30         MOVING KG TEACHERS           PETERSON, LISA         40.58         FINGERPRINTING FEE           PHIPPS, JOSEPH         12.23         DFW THEATER BUS           PIONEER VALLEY BOOKS         1,558.70         INSTRUCTIONAL SUPPLIES           PITNEY BOWES         165.60         POSTAGE FEE           PRECISION UNLIMITED, INC.         3,041.76         BUS REPAIRS, WATER PUMP,PWR ST.           RADTKE, TIMOTHY         300.00         COACHES CONF.           REALLY GOOD STUFF INC.         754.71         INSTRUCTIONAL SUPPLIES           REYNOLDS MANUFACTURING CORP.         7,323.50         FURNITURE E	MSB CONSULTING GROUP	488.06	CONTRACTED SERVICES
NCS PEARSON INC.  NEWS-2-YOU, INC.  NEWS-2-YOU, INC.  NORTH TEXAS TOLLWAY AUTHORITY  19.73  TOLL FEES  NOVAK, STEPHANIE  40.58  FINGERPRINTING FEE  N-TUNE MUSIC & SOUND  50.00  BAND REPAIRS  OFFICE DEPOT BUSINESS CREDIT  510.81  OFFICE DEPOT INC.  22.04  ADMIN. SUPPLIES  OFFICE DEPOT INC.  PAYROLL CLEARING  PENSKE TRUCK LEASING CO. LLC  621.30  PETERSON, LISA  PIPPS, JOSEPH  12.23  DFW THEATER BUS  PIONEER VALLEY BOOKS  1,558.70  PITNEY BOWES  165.60  PRECISION UNLIMITED, INC.  RADTKE, TIMOTHY  ROOD STUFF INC.  RADTKE, TIMOTHY  300.00  COACHES CONF.  REALLY GOOD STUFF INC.  REYNOLDS MANUFACTURING CORP.  RADTKE, TIMOTHY  REYNOLDS MANUFACTURING CORP.  RADTKE, TIMOTHY  ROOL SANDLEACH  1,365.00  PROCIE BE AUTION SUPPLIES  FURNITURE ECC  FURNITURE ECC  RMA TOLL PROCESSING  1,365.01  BUS REPAIRS, WATER PUMP, PWR ST.  COACHES CONF.  REYNOLDS MANUFACTURING CORP.  RADTKE, TIMOTHY  300.00  COACHES CONF.  REYNOLDS MANUFACTURING CORP.  RADTKE, TIMOTHY @ GRADUATION  RW SERVICES  1,214.77  CAFE REPAIRS  SALLY'S PRINTING & MAIL  137.50  GRADUATION SUPPLIES	MUELLER INC.	171.54	GROUND SUPPLIES
NEWS-2-YOU, INC.  NORTH TEXAS TOLLWAY AUTHORITY  19.73 TOLL FEES  NOVAK, STEPHANIE  AU.58 FINGERPRINTING FEE  N-TUNE MUSIC & SOUND  OFFICE DEPOT BUSINESS CREDIT  OFFICE DEPOT INC.  ADMIN. SUPPLIES  PAYROLL CLEARING  PETERSON, LISA PHIPPS, JOSEPH  PIONEER VALLEY BOOKS  PITNEY BOWES PRECISION UNLIMITED, INC.  RADTKE, TIMOTHY  REALLY GOOD STUFF INC.  RADTKE, TIMOTHY  REALLY GOOD STUFF INC.  REALLY GOOD STUFF INC.  RMA TOLL PROCESSING  RNA TOLL PROCESSING  ROLL KALL  RESPONSE HALL  1.365.00  ROLL KALL  RESPONSE HALL  1.365.00  ROLL KALL  1.365.00  ROLL KALL  REPAIRS  SECURITY @ GRADUATION SUPPLIES  SALLY'S PRINTING & MAIL  REPAIRS  SECURITY @ GRADUATION SUPPLIES  GRADUATION SUPPLIES  FINSTRUCTIONAL SUPPLIES  BUS REPAIRS, WATER PUMP, PWR ST.  RESPONDES HALL  RE	NAPA AUTO PARTS	736.11	BUS SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY  NOVAK, STEPHANIE  PAROLL CLEARING  NOVING KG TEACHERS  PINGERPRINTING FEE  PHIPPS, JOSEPH  12.23  NOVING KG TEACHERS  PINGERPRINTING FEE  PHIPPS, JOSEPH  12.23  PW THEATER BUS  INSTRUCTIONAL SUPPLIES  PRECISION UNLIMITED, INC.  3,865.01  PVAC REPAIRS  PROCTER AUTOMOTIVE, INC.  3,041.76  BUS REPAIRS, WATER PUMP, PWR ST.  RADTKE, TIMOTHY  300.00  COACHES CONF.  REALLY GOOD STUFF INC.  754.71  INSTRUCTIONAL SUPPLIES  PROTIONAL SUPPLIES  FUNDIUS MANUFACTURING CORP.  7,323.50  FURNITURE ECC  RMA TOLL PROCESSING  18.04  BUS FEE AUSTIN  ROLL KALL  1,365.00  SECURITY @ GRADUATION  RW SERVICES  1,214.77  CAFE REPAIRS  SALLY'S PRINTING & MAIL	NCS PEARSON INC.	596.70	TESTING SUPPLIES
NOVAK, STEPHANIE N-TUNE MUSIC & SOUND SO.00 BAND REPAIRS OFFICE DEPOT BUSINESS CREDIT SI.0.81 OFFICE DEPOT INC. 32.04 ADMIN. SUPPLIES PAYROLL CLEARING PENSKE TRUCK LEASING CO. LLC 621.30 PETERSON, LISA PHIPPS, JOSEPH 12.23 PIONEER VALLEY BOOKS PRECISION UNLIMITED, INC. PRECISION UNLIMITED, INC. PROCTER AUTOMOTIVE, INC. RADITE, IMMORPHINE REALLY GOOD STUFF INC. REALLY GOOD STUFF INC. REALLY GOOD STUFF INC. REYNOLDS MANUFACTURING CORP. REYNOLDS MANUFACTURING CORP. REYNOLDS MANUFACTURING CORP. RESION UNLIMITED & MAIL ROLL KALL ROLL KALL ROLL KALL ROLL SERVICES SALLY'S PRINTING & MAIL 137.50 GRADUATION SUPPLIES GRADUATION SUPPLIES FINGER PRINTING FEE ADMIN SUPPLIES FINGER FEE BUS FORT THEATER BUS FUNTACTIONAL SUPPLIES FINGER FEE BUS REPAIRS, WATER PUMP, PWR ST. COACHES CONF. BUS REPAIRS, WATER PUMP, PWR ST. FORTURE ECC BUS REPAIRS FINGER FEE BUS FINGER FEE BUS FINGER FEE BUS FUNDING GRADUATION SECURITY @ GRADUATION SECURITY @ GRADUATION SECURITY @ GRADUATION SECURITY @ GRADUATION SUPPLIES	NEWS-2-YOU, INC.	267.76	SUBSCRIPTION
N-TUNE MUSIC & SOUND  OFFICE DEPOT BUSINESS CREDIT  OFFICE DEPOT INC.  32.04 ADMIN. SUPPLIES  OFFICE DEPOT INC.  PAYROLL CLEARING  3,139,249.39 JUNE PAYROLL  PENSKE TRUCK LEASING CO. LLC  621.30 MOVING KG TEACHERS  PETERSON, LISA  PHIPPS, JOSEPH  12.23 DFW THEATER BUS  PIONEER VALLEY BOOKS  1,558.70 INSTRUCTIONAL SUPPLIES  PRECISION UNLIMITED, INC.  3,865.01 HVAC REPAIRS  PROCTER AUTOMOTIVE, INC.  RADTKE, TIMOTHY  SOUD STUFF INC.  REALLY GOOD STUFF INC.  REALLY GOOD STUFF INC.  REALLY GOOD STUFF INC.  REYNOLDS MANUFACTURING CORP.  REYNOLDS MANUFACTURING CORP.  RADTKE, TIMOTHY  ROLL KALL  1,365.00 SECURITY @ GRADUATION  RW SERVICES  1,214.77 CAFE REPAIRS  SALLY'S PRINTING & MAIL  137.50 GRADUATION SUPPLIES	NORTH TEXAS TOLLWAY AUTHORITY	19.73	TOLL FEES
OFFICE DEPOT BUSINESS CREDIT  OFFICE DEPOT INC.  32.04 ADMIN. SUPPLIES  PAYROLL CLEARING  3,139,249.39 JUNE PAYROLL  PENSKE TRUCK LEASING CO. LLC  621.30 MOVING KG TEACHERS  PETERSON, LISA  40.58 FINGERPRINTING FEE  PHIPPS, JOSEPH  12.23 DFW THEATER BUS  PIONEER VALLEY BOOKS  1,558.70 INSTRUCTIONAL SUPPLIES  PITNEY BOWES  165.60 POSTAGE FEE  PRECISION UNLIMITED, INC.  3,865.01 HVAC REPAIRS  PROCTER AUTOMOTIVE, INC.  3,041.76 BUS REPAIRS, WATER PUMP,PWR ST.  RADTKE, TIMOTHY  300.00 COACHES CONF.  REALLY GOOD STUFF INC.  754.71 INSTRUCTIONAL SUPPLIES  FUNITURE ECC  RMA TOLL PROCESSING  18.04 BUS FEE AUSTIN  ROLL KALL  1,365.00 SECURITY @ GRADUATION  RW SERVICES  5ALLY'S PRINTING & MAIL  137.50 GRADUATION SUPPLIES	NOVAK, STEPHANIE	40.58	FINGERPRINTING FEE
OFFICE DEPOT INC. 32.04 ADMIN. SUPPLIES  PAYROLL CLEARING 3,139,249.39 JUNE PAYROLL  PENSKE TRUCK LEASING CO. LLC 621.30 MOVING KG TEACHERS  PETERSON, LISA 40.58 FINGERPRINTING FEE  PHIPPS, JOSEPH 12.23 DFW THEATER BUS  PIONEER VALLEY BOOKS 1,558.70 INSTRUCTIONAL SUPPLIES  PITNEY BOWES 165.60 POSTAGE FEE  PRECISION UNLIMITED, INC. 3,865.01 HVAC REPAIRS  PROCTER AUTOMOTIVE, INC. 3,041.76 BUS REPAIRS, WATER PUMP,PWR ST.  RADTKE, TIMOTHY 300.00 COACHES CONF.  REALLY GOOD STUFF INC. 754.71 INSTRUCTIONAL SUPPLIES  REYNOLDS MANUFACTURING CORP. 7,323.50 FURNITURE ECC  RMA TOLL PROCESSING 18.04 BUS FEE AUSTIN  ROLL KALL 1,365.00 SECURITY @ GRADUATION  RW SERVICES 1,214.77 CAFE REPAIRS  SALLY'S PRINTING & MAIL 317.50 GRADUATION SUPPLIES	N-TUNE MUSIC & SOUND	50.00	BAND REPAIRS
PAYROLL CLEARING PENSKE TRUCK LEASING CO. LLC PETERSON, LISA PHIPPS, JOSEPH PHIPPS, JOSEPH PIONEER VALLEY BOOKS PTECSION UNLIMITED, INC. PROCTER AUTOMOTIVE, INC. RADTKE, TIMOTHY REALLY GOOD STUFF INC. RADTKE, TIMOTHY REALLY GOOD STUFF INC. REYNOLDS MANUFACTURING CORP. REYNOLDS MANUFACTURING CORP. REVICES SING ROLL KALL RY GERMATOLL PROCESSING ROLL KALL RY GERMATOLL PROCESSING ROLL KALL RY GERMATOLL PROCESSING RESING ROLL KALL RY GERMATOLL PROCESSING RESING ROLL KALL RY GERMATOLL PROCESSING ROLL RY GERMATOLL PROCESSING ROLL KALL RY GERMATOLL PROCESSING ROLL RY GERMAT	OFFICE DEPOT BUSINESS CREDIT	510.81	OFFICE SUPPLES
PENSKE TRUCK LEASING CO. LLC  PETERSON, LISA  40.58  FINGERPRINTING FEE  PHIPPS, JOSEPH  12.23  DFW THEATER BUS  PIONEER VALLEY BOOKS  1,558.70  INSTRUCTIONAL SUPPLIES  PITNEY BOWES  165.60  POSTAGE FEE  PRECISION UNLIMITED, INC.  3,865.01  PROCTER AUTOMOTIVE, INC.  RADTKE, TIMOTHY  300.00  COACHES CONF.  REALLY GOOD STUFF INC.  REYNOLDS MANUFACTURING CORP.  RAM TOLL PROCESSING  ROLL KALL  1,365.00  SECURITY @ GRADUATION  SHADLES  SALLY'S PRINTING & MAIL  137.50  GRADUATION SUPPLIES  GRADUATION SUPPLIES	OFFICE DEPOT INC.	32.04	ADMIN. SUPPLIES
PENSKE TRUCK LEASING CO. LLC  PETERSON, LISA  40.58  FINGERPRINTING FEE  PHIPPS, JOSEPH  12.23  DFW THEATER BUS  PIONEER VALLEY BOOKS  1,558.70  INSTRUCTIONAL SUPPLIES  PITNEY BOWES  165.60  POSTAGE FEE  PRECISION UNLIMITED, INC.  3,865.01  PROCTER AUTOMOTIVE, INC.  RADTKE, TIMOTHY  REALLY GOOD STUFF INC.  REYNOLDS MANUFACTURING CORP.  RAM TOLL PROCESSING  ROLL KALL  ROLL KALL  ROLL KALL  SALLY'S PRINTING & MAIL  621.30  MOVING KG TEACHERS  FINGERPRINTING FEE  FINGERPRINTING FEE  FINGERPRINTING FEE  COCACHES ON  HVAC REPAIRS  FUNCTIONAL SUPPLIES  FURNITURE ECC  FURNITURE ECC  REALLY GOOD STUFF INC.  ROLL KALL  1,365.00  SECURITY @ GRADUATION  ROLL FEE REPAIRS  SALLY'S PRINTING & MAIL  137.50  GRADUATION SUPPLIES	PAYROLL CLEARING	3,139,249.39	JUNE PAYROLL
PHIPPS, JOSEPH 12.23 DFW THEATER BUS PIONEER VALLEY BOOKS 1,558.70 INSTRUCTIONAL SUPPLIES PITNEY BOWES 165.60 POSTAGE FEE PRECISION UNLIMITED, INC. 3,865.01 HVAC REPAIRS PROCTER AUTOMOTIVE, INC. 3,041.76 BUS REPAIRS, WATER PUMP,PWR ST. RADTKE, TIMOTHY 300.00 COACHES CONF. REALLY GOOD STUFF INC. 754.71 INSTRUCTIONAL SUPPLIES REYNOLDS MANUFACTURING CORP. 7,323.50 FURNITURE ECC RMA TOLL PROCESSING 18.04 BUS FEE AUSTIN ROLL KALL 1,365.00 SECURITY @ GRADUATION RW SERVICES 1,214.77 CAFE REPAIRS SALLY'S PRINTING & MAIL 137.50 GRADUATION SUPPLIES	PENSKE TRUCK LEASING CO. LLC		
PIONEER VALLEY BOOKS PITNEY BOWES PRECISION UNLIMITED, INC. PRECISION UNLIMITED, INC. PROCTER AUTOMOTIVE, INC. RADTKE, TIMOTHY REALLY GOOD STUFF INC. REYNOLDS MANUFACTURING CORP. RMA TOLL PROCESSING ROLL KALL ROLL KALL ROLL KALL ROLL KALL RW SERVICES SALLY'S PRINTING & MAIL  1,558.70 INSTRUCTIONAL SUPPLIES COACHES CONF. INSTRUCTIONAL SUPPLIES FURNITURE ECC FURNITURE ECC RMA TOLL PROCESSING ROLL KALL ROL	PETERSON, LISA	40.58	FINGERPRINTING FEE
PITNEY BOWES PRECISION UNLIMITED, INC. PROCTER AUTOMOTIVE, INC. RADTKE, TIMOTHY REALLY GOOD STUFF INC. REYNOLDS MANUFACTURING CORP. RMA TOLL PROCESSING ROLL KALL ROLL KALL ROLL KALL ROLL KALL ROLL SERVICES SALLY'S PRINTING & MAIL  165.60 POSTAGE FEE PROCTER HVAC REPAIRS  BUS REPAIRS, WATER PUMP, PWR ST. COACHES CONF. INSTRUCTIONAL SUPPLIES FURNITURE ECC FURNITURE ECC REVENOLDS MANUFACTURING CORP. ROLL KALL ROLL FROCESSING ROLL KALL ROLL FROCESSING ROLL KALL ROLL FROM SECURITY @ GRADUATION SECURITY @ GRADUATION GRADUATION SUPPLIES  SALLY'S PRINTING & MAIL ROSAGRAPHICS ROLL FROM SERVICES ROLL FROM	PHIPPS, JOSEPH	12.23	DFW THEATER BUS
PRECISION UNLIMITED, INC.  PROCTER AUTOMOTIVE, INC.  RADTKE, TIMOTHY  REALLY GOOD STUFF INC.  REYNOLDS MANUFACTURING CORP.  RMA TOLL PROCESSING  ROLL KALL  ROLL KALL  ROLL KALL  RW SERVICES  SALLY'S PRINTING & MAIL  3,865.01  HVAC REPAIRS  BUS REPAIRS, WATER PUMP, PWR ST.  COACHES CONF.  INSTRUCTIONAL SUPPLIES  FURNITURE ECC  FURNITURE ECC  BUS FEE AUSTIN  SECURITY @ GRADUATION  CAFE REPAIRS  GRADUATION SUPPLIES	PIONEER VALLEY BOOKS	1,558.70	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.  RADTKE, TIMOTHY  300.00 COACHES CONF.  REALLY GOOD STUFF INC.  REYNOLDS MANUFACTURING CORP.  RMA TOLL PROCESSING  ROLL KALL  ROLL KALL  ROWSERVICES  SALLY'S PRINTING & MAIL  300.00 COACHES CONF.  INSTRUCTIONAL SUPPLIES  FURNITURE ECC  FURNITURE ECC  BUS FEE AUSTIN  SECURITY @ GRADUATION  CAFE REPAIRS  GRADUATION SUPPLIES	PITNEY BOWES	165.60	POSTAGE FEE
RADTKE, TIMOTHY REALLY GOOD STUFF INC. REYNOLDS MANUFACTURING CORP. RMA TOLL PROCESSING ROLL KALL ROLL KALL RW SERVICES SALLY'S PRINTING & MAIL  300.00 COACHES CONF. INSTRUCTIONAL SUPPLIES FURNITURE ECC BURNITURE	PRECISION UNLIMITED, INC.	3,865.01	HVAC REPAIRS
RADTKE, TIMOTHY  REALLY GOOD STUFF INC.  REYNOLDS MANUFACTURING CORP.  RMA TOLL PROCESSING  ROLL KALL  ROLL KALL  RW SERVICES  SALLY'S PRINTING & MAIL  300.00  COACHES CONF.  1INSTRUCTIONAL SUPPLIES  FURNITURE ECC  BUS FEE AUSTIN  SECURITY @ GRADUATION  CAFE REPAIRS  GRADUATION SUPPLIES	PROCTER AUTOMOTIVE, INC.	3,041.76	BUS REPAIRS, WATER PUMP, PWR ST.
REYNOLDS MANUFACTURING CORP.  RMA TOLL PROCESSING  ROLL KALL  ROLL KALL  RW SERVICES  SALLY'S PRINTING & MAIL  7,323.50  FURNITURE ECC  BUS FEE AUSTIN  SECURITY @ GRADUATION  CAFE REPAIRS  GRADUATION SUPPLIES	RADTKE, TIMOTHY	300.00	COACHES CONF.
RMA TOLL PROCESSING ROLL KALL 1,365.00 SECURITY @ GRADUATION RW SERVICES 1,214.77 CAFE REPAIRS SALLY'S PRINTING & MAIL 137.50 GRADUATION SUPPLIES	REALLY GOOD STUFF INC.	754.71	INSTRUCTIONAL SUPPLIES
RMA TOLL PROCESSING ROLL KALL 1,365.00 SECURITY @ GRADUATION RW SERVICES 1,214.77 CAFE REPAIRS SALLY'S PRINTING & MAIL 137.50 GRADUATION SUPPLIES	REYNOLDS MANUFACTURING CORP.	7,323.50	FURNITURE ECC
ROLL KALL 1,365.00 SECURITY @ GRADUATION RW SERVICES 1,214.77 CAFE REPAIRS SALLY'S PRINTING & MAIL 137.50 GRADUATION SUPPLIES		•	
RW SERVICES 1,214.77 CAFE REPAIRS SALLY'S PRINTING & MAIL 137.50 GRADUATION SUPPLIES			
SALLY'S PRINTING & MAIL 137.50 GRADUATION SUPPLIES			_
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,	SALMON, HAROLD III	175.00	SECURITY CONF. TRAVEL

#### BILLS FOR BOARD APPROVAL JULY 10, 2023

VENDOR	AMOUNT	DESCRIPTION
SALMON, LISA	35.00	TEPSA CONF. TRAVEL
SAMS CLUB	12,447.84	JANITORIAL, OFFICE SUPPLIES, COPY PAPER
SANDERS, MARC	350.00	BAND FEE
SHI GOVERNMENT SOLUTIONS	25,292.81	100 CHROMEBOOKS & CELL NETWORK SCANNER
SMITH OUTDOOR POWER EQUIP.	136.24	GROUNDS SUPPLIES
STOKES AUTO GLASS	295.00	BUS REPAIRS
STUART, BRIAN	300.00	SWATA CONF. TRAVEL
SUDDENLINK	866.40	CONTRACTED SERVICE
TERBUSH, MARY	40.58	FINGERPRINTING FEE
TEXAS A&M UNIV. AGRILIFE EXT.	425.38	VOCATIONAL SUPPLIES
TEXAS COURTS & WINDSCREENS	600.00	WJH WINDSCREENS
TEXAS DEPT OF PUBLIC SAFETY	24.00	SECURITY CHECKS
TEXAS FFA ASSOCIATION	2,349.00	FFA STATE CONV.
TEXAS HIGH SCHOOL COACHES ASSN.	290.00	COACHES MEMBERSHIP
TEX-OMA BUILDERS SUPPLY CO.	13.08	BUILDING SUPPLIES
THE CERTIFIED WELDING & TEST CO.	1,350.00	CTE IBC STUDENT CERTIFICATIONS 45
THE COLLEGE BOARD	2,100.00	TSIA 2 TESTING FEE
THE LIBRARY STORE	126.66	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	958.16	JANITORIAL SUPPLIES
THE PAINT CENTER	535.73	BUILDING SUPPLIES
THEMES & VARIATIONS	100.00	STAFF DEV - MUSIC
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TRANSNATIONAL BUS & COACH LLC	28,900.00	BUS - 2006 FORD E450
TRANSNATIONAL BUS & COACH LLC	59,900.00	BUS - 2016 FORD E350
UNIFIRST UNIFORMS	316.05	CUSTODIAL UNIFORMS
UNITED AG & TURF	724.64	GROUNDS REPAIRS
UNITED RENTALS	156.97	GROUND SUPPLIES
WAGNER SUPPLY CO.	370.61	JANITORIAL SUPPLIES
WALMART	261.12	INSTRUCTIONAL SUPPLIES
WAYSIDE PUBLISHING	6,226.89	TEJIDOS SPANISH CURR.
WEST TECHS CHILL WATER SPECIALISTS	2,606.23	HVAC REPAIRS
WEST TEXAS FIRE EXTINGUISHER	127.36	JANITORIAL SUPPLIES
WEST TEXAS GATE SERVICES	393.13	GATE REPAIR AT HS
WILLIS SUPPLY CO.	310.50	JANITORIAL SUPPLIES
XEROX CORPORATION	1,868.81	CONTRACTED SERVICES
PROSPERITY VISA	1,000.81	CONTRACTED SERVICES
A1 BUILDING SUPPLY	824.43	BUILDING TOOLS
ACADEMY		
	159.97	BUILDING SUPPLIES
AMAZON AMAZDICAN AID	76.34	PLAYGROUND CONES
AMERICAN AIR	878.70	FLIGHT TO TAFE CONFERENCE
AUSTIN CONVENTION CENTER	59.92	NURSE WATER
AUSTIN CONVENTION CENTER	30.00	PARKING AT TASSP CONFERENCE
BACKBLAZE	448.29	CLOUD STORAGE & OFFSITE BACKUP
BERKLEE COLLEGE	860.00	DEBATE SUPPLIES
BRICKTOWN	316.14	STUDENT TRAVEL
BUBBA'S	27.36	ADMIN MEALS
BUSH'S CHICKEN	10.81	STATE TRACK
CHICK FIL A	151.13	STATE ART MEALS
CHICK FIL A	129.85	STUDENT TRAVEL
CHICK FIL A	25.51	SPANISH MEALS
CHICK FIL A	1136.13	THEATER MEALS

## BILLS FOR BOARD APPROVAL JULY 10, 2023

VENDOR	AMOUNT	DESCRIPTION
CHICK FIL A	31.28	STUDENT TRAVEL
CHIPOLTE	15.91	HS TRAVEL
COA PARKING	7.25	THEATER TRAVEL
COPPER CREEK	83.72	BOARD MEETING
COPPER CREEK	200.00	BOARD GIFT CARDS
COPPER CREEK	38.88	ADMIN MEAL
COURTYARD AUSTIN	648.90	STATE CHOIR TRAVEL
CRAFT DESIGN	459.53	BAND AWARDS
DAKTRONICS, INC	50.00	2023 HS VIDEO SUMMIT
DFW MARRIOTT	145.00	SUMMER CONFERENCE
DOLLAR TREE	17.50	DEBATE SUPPLIES
DOMINOS	58.49	DEBATE MEALS
EASYKEYS	18.41	REPLACEMENT KEY
EBAY	88.38	SERVER SUPPLIES
EDUCATION.COM	359.64	ONLINE LEARNING PLATFORM
EMBASSY SUITES	1244.24	STATE VASE ROOMS
FANATICS	129.84	DEBATE SUPPLIES
FLINN	451.97	VOCATIONAL SUPPLIES
GOODWILL	54.36	DEBATE SUPPLIES
HAMPTON INN	57.13	VOCATIONAL TRAVEL
HILTON	478.29	TEPSA CONFERENCE
HOBBY LOBBY	7.56	DOCUMENT PENS
HOLIDAY INN	2135.77	VOCATIONAL TRAVEL
HOLIDAY INN	3238.98	STATE UIL TRAVEL
HOLIDAY INN	672.60	SOFTBALL - ODESSA
HOME 2 SUITES	393.00	TEPSA CONFERENCE
JACK STACK	29.91	DI GLOBAL TRAVEL
JIMMY JOHNS	67.15	001 THEATER MEALS
JUMPS & TENTS 5-24	1184.48	W ELEM FIELD DAY
KALAHARI RESORT	3251.64	TEPSA CONFERENCE - 4 EMPLOYEES
KFC	9.19	STUDENT TRAVEL
KTA	19.00	DI GLOBAL TRAVEL
LA MEXICAN RESTAURANT	29.16	TEPSA TRAVEL
LEAL	15.14	HS TRAVEL
LOVES	5.65	DI GLOBAL TRAVEL
LOWES	286.12	VOCATIONAL SUPPLIES
MARRIOT HOTEL	145.00	TECHNOLOGY CONFERENCE
MARRIOTT 30	83.25	SAFETY CONFERENCE
MARYS PALETERIA	98.81	STUDENT TRAVEL
MICHAELS	58.52	DEBATE SUPPLIES
MICHAELS	54.70	INSTRUCTIONAL SUPPLIES
MIGUELS 6-5	382.94	SECURITY MEETING
MIKES WRECKING	150.00	BUS SUPPLIES
OFFICE DEPOT	38.95	THEATER SUPPLIES
OFFICE DEPOT	224.20	OFFICE SUPPLIES
OLIVE GARDEN	192.50	BOARD MEETING MEAL
P TERRY'S	9.42	STATE TRACK MEALS
PARKING AUSTIN	21.65	ADMIN. TRAVEL
	22.00	DEBATE TRAVEL
PARKING AUSTIN	8.14	DI GLOBAL TRAVEL
PILOT W.F.	20.00	VOCATIONAL SUPPLIES
PLASMA SPIDER	20.00	TOGATIONAL JOI I ELES

# BILLS FOR BOARD APPROVAL JULY 10, 2023

VENDOR	AMOUNT	DESCRIPTION
POTTERS PIZZA	222.25	F.A. MEALS
QUICKTRIP	38.22	TEPSA CONFERENCE
RAISING CANE	11.46	DI GLOBAL TRAVEL
RAISING CANE	11.46	BASEBALL PLAYOFF MEALS
REALLYGOODSTUFF	754.71	INSTRUCTIONAL SUPPLIES
SAM'S	6.74	SURVEY MEETING
SCHOLTZKYS	17.97	TEPSA CONFERENCE
SERVSAFE	1188.00	VOCATIONAL FEES
SIGN DESIGN	44.00	BUILDING SIGNS
SILVER SPOON	11.58	DI GLOBAL TRAVEL
SMOKESTACK	64.28	ADMIN TRAVEL
SOUTHWEST EMB.	27.00	DEBATE SUPPLIES
SQUARE WEEBLY	19.95	TESTING SUPPLIES
STAMPS.COM	361.77	POSTAGE
SUPER BURGER	18.40	BASEBALL PLAYOFF MEALS
TABC	150.00	CLINIC REGISTRATION
TACS	206.28	REGISTRATION FEE
TCU STORES	1950.00	BAND CAMP FEES
TEPSA	150.00	MEMBERSHIP FEE
TEPSA	368.00	DUES - CAREY
TEPSA	368.00	DUES - L BESSENT
TEPSA	368.00	DUES - BACON
TJEA	30.00	TMEA BAND FEE
TORCHY'S	204.50	SCHOOL BOARD MEAL
TRACTOR SUPPLY	28.48	VOCATIONAL SUPPLIES
TVMA	435.00	CVA EXAMS
TX ED CERT EP	118.87	ESL TEST FEE/ L AIKEN
TX HHSC	36.04	DAYCARE LICENSING FEE
USPS	196.33	VOCATIONAL SUPPLIES
UT PARKING	61.50	STATE TRACK PARKING
UT PARKING	6.00	DEBATE PARKING
VINMEO	90.93	COMMUNITY RELATIONS
WALMART	100.27	DEBATE SUPPLIES
WALMART	89.01	VOCATIONAL SUPPLIES
WALMART	16.94	SCHOOL BOARD MTG.
ZOOM	166.95	ADMIN COMM. FEE
AMERICAN EXPRESS		
HOLIDAY INN	1,094.46	UIL STATE ROOMS
LA QUINTA	102.72	BASEBALL ROOMS
RADISSON	384.51	STATE TRACK ROOMS
SCHOOL EXCESS	535.63	EELEM FURNITURE
SCHOOL EXCESS	9,957.76	WINT FURNITURE
SCHOOL EXCESS	14,908.40	132 STUDENT DESKS
PRESIDENT		

PRESIDENT

7/10/23

DATE