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NEWZBRAIN EDUCATION408.00SUBSCRIPTION FEEOFFICE DEPOT BUSINESS CREDIT148.74OFFICE SUPPLIESOFFICE DEPOT INC.272.50INSTRUCTIONAL SUPPLIESPAYROLL CLEARING2,424,994.04JULY PAYROLLPITNEY BOWES300.00OFFICE SUPPLIESAQUAONE41.45NURSE WATERAT A GLANCE53.26OFFICE SUPPLIESBLACK'S BBQ155.43SAFETY CONF. TRAVELBMT MICRO.29.99SOFTWARE UPGRADEBOOKS A MILLION150.00STUDENT AWARDSBUCKEES50.18SAFETY CONF. TRAVELBUDDY'S DRIVE IN16.24ADMIN. TRAVELCAPROCK CAFE38.27ADMIN. TRAVELCHUKEN EXP.25.04SAFETY CONF. TRAVELCHUVS145.67SAFETY CONF. TRAVELCHUVS145.67SAFETY CONF. TRAVELCRAFT DES.153.50CHOIR AWARDSDAIRY QUEEN26.71ADMIN. TRAVELDOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	LYNCH, ASHLEY	150.00	VOCATIONAL TRAVEL
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AQUAONE41.45NURSE WATERAT A GLANCE53.26OFFICE SUPPLIESBLACK'S BBQ155.43SAFETY CONF. TRAVELBMT MICRO.29.99SOFTWARE UPGRADEBOOKS A MILLION150.00STUDENT AWARDSBUCKEES50.18SAFETY CONF. TRAVELBUDDY'S DRIVE IN16.24ADMIN. TRAVELCAPROCK CAFE38.27ADMIN. TRAVELCASEY'S CARPET700.00WJH CARPETCHICKEN EXP.25.04SAFETY CONF. TRAVELCHUYS145.67SAFETY CONF. TRAVELCRAFT DES.153.50CHOIR AWARDSDAIRY QUEEN26.71ADMIN. TRAVELDOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	PAYROLL CLEARING	2,424,994.04	JULY PAYROLL
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BLACK'S BBQ155.43SAFETY CONF. TRAVELBMT MICRO.29.99SOFTWARE UPGRADEBOOKS A MILLION150.00STUDENT AWARDSBUCKEES50.18SAFETY CONF. TRAVELBUDDY'S DRIVE IN16.24ADMIN. TRAVELCAPROCK CAFE38.27ADMIN. TRAVELCASEY'S CARPET700.00WJH CARPETCHICKEN EXP.25.04SAFETY CONF. TRAVELCHUYS145.67SAFETY CONF. TRAVELCRAFT DES.153.50CHOIR AWARDSDAIRY QUEEN26.71ADMIN. TRAVELDOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	AQUAONE	41.45	NURSE WATER
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BUDDY'S DRIVE IN16.24ADMIN. TRAVELCAPROCK CAFE38.27ADMIN. TRAVELCASEY'S CARPET700.00WJH CARPETCHICKEN EXP.25.04SAFETY CONF. TRAVELCHUYS145.67SAFETY CONF. TRAVELCRAFT DES.153.50CHOIR AWARDSDAIRY QUEEN26.71ADMIN. TRAVELDOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR GENERAL10.25THEATER SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	BOOKS A MILLION	150.00	STUDENT AWARDS
CAPROCK CAFE38.27ADMIN. TRAVELCASEY'S CARPET700.00WJH CARPETCHICKEN EXP.25.04SAFETY CONF. TRAVELCHUYS145.67SAFETY CONF. TRAVELCRAFT DES.153.50CHOIR AWARDSDAIRY QUEEN26.71ADMIN. TRAVELDOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR GENERAL10.25THEATER SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	BUCKEES	50.18	SAFETY CONF. TRAVEL
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CHICKEN EXP.25.04SAFETY CONF. TRAVELCHUYS145.67SAFETY CONF. TRAVELCRAFT DES.153.50CHOIR AWARDSDAIRY QUEEN26.71ADMIN. TRAVELDOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR GENERAL10.25THEATER SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	CAPROCK CAFE	38.27	ADMIN. TRAVEL
CHUYS145.67SAFETY CONF. TRAVELCRAFT DES.153.50CHOIR AWARDSDAIRY QUEEN26.71ADMIN. TRAVELDOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR GENERAL10.25THEATER SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	CASEY'S CARPET	700.00	WJH CARPET
CRAFT DES.153.50CHOIR AWARDSDAIRY QUEEN26.71ADMIN. TRAVELDOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR GENERAL10.25THEATER SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	CHICKEN EXP.	25.04	SAFETY CONF. TRAVEL
DAIRY QUEEN26.71ADMIN. TRAVELDOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR GENERAL10.25THEATER SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	CHUYS	145.67	SAFETY CONF. TRAVEL
DOLLAR GENERAL64.41GRADUATION SUPPLIESDOLLAR GENERAL10.25THEATER SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	CRAFT DES.	153.50	CHOIR AWARDS
DOLLAR GENERAL10.25THEATER SUPPLIESDOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	DAIRY QUEEN	26.71	ADMIN. TRAVEL
DOLLAR TREE11.91THEATER SUPPLIESEBAY162.38WJH INTERCOM SYSTEM	DOLLAR GENERAL	64.41	GRADUATION SUPPLIES
EBAY162.38WJH INTERCOM SYSTEM	DOLLAR GENERAL	10.25	THEATER SUPPLIES
	DOLLAR TREE	11.91	THEATER SUPPLIES
EDUCATION.COM 359.64 INSTRUCTIONAL SUPPLIES	EBAY	162.38	WJH INTERCOM SYSTEM
	EDUCATION.COM	359.64	INSTRUCTIONAL SUPPLIES

VENDOR	AMOUNT	DESCRIPTION
EMBASSY STE.	2,789.21	SAFETY CONF. ROOMS
ESC REGION 14	510.00	WORKSHOP FEE
ESC REGION 13	399.00	TEKS CONF. FEE
FIGARO'S	82.80	SAFETY CONF. TRAVEL
FIVE GUYS	82.25	SAFETY CONF. TRAVEL
FLIPPING EGG	38.47	BOARD SUPPLIES
FUEL EXPRESS	5.21	ADMIN. TRAVEL
GEORGE'S	12.67	ADMIN. TRAVEL
GRISTMILL	180.42	SAFETY CONF. TRAVEL
HILTON GARDEN INN	25.32	GRANBURY CONF.
HOBBY LOBBY	81.70	VOCATIONAL SUPPLIES
HOLIDAY INN	467.36	VOCATIONAL TRAVEL
HOME DEPOT	67.36	TECH SUPPLIES
HOMETN TIX	21.94	OFFICE SUPPLIES
IDENTAGO	439.75	CONTRACTED SERVICE
IMCAT	95.00	MEMBERSHIP FEE
JOES EXPRESS	197.22	BAND MEALS
LAQUINTA	299.60	GRANBURY CONF.
MARDELS	297.18	SS SUPPLIES
MCDONALD'S	37.07	ADMIN. TRAVEL
MICHAEL'S	35.22	RETIREMENT PLAQUES
MIGUEL'S	390.11	SECURITY MEETING
MUSESCORE	49.00	CHOIR SUPPLIES
NORTHERN TOOLS	311.69	AG SUPPLIES
OFFICE DEPOT	87.19	JH POPS CONCERT
OLIVE GARDEN	171.50	SCHOOL BOARD MEAL
ON THE HUB	39.99	SOFTWARE FEE
PANDA EXPRESS	24.19	SAFETY CONF. TRAVEL
PEARSON	112.00	TESTING SUPPLIES
PLUCKERS	120.12	SAFETY CONF. TRAVEL
SAM'S CLUB	139.51	OFFICE SUPPLIES
SCHLOTSKYS	45.85	SAFETY CONF. TRAVEL
SIP SAAM THAI	68.98	ADMIN. TRAVEL
SONIC	15.89	SAFETY CONF. TRAVEL
SONNY'S	58.81	ADMIN. TRAVEL
STAMPS.COM	336.34	POSTAGE
STORM'S DRIVE IN	31.03	ADMIN. TRAVEL
SUNOCO	30.00	TRAVEL FEE
TARGET	85.57	SP. ED SUPPLIES
TCASE	165.00	21-22 MEMBERSHIP FEE
TECTA VENT	120.00	CONTRACTED SERVICE
TJEA	30.00	BAND FEES
TSCA	195.00	COACHING FEE

VENDOR	AMOUNT	DESCRIPTION
TTU	1,410.00	BAND FEES
TX AM	575.00	INSTRUCTIONAL FEE
TX CHILD. HOS.	25.00	NURSE CONF.
TX CONV.	450.00	SAFETY TRAINING FEE
TX DP AG	383.69	LICENSE RENEWALS
TX ST TX SSC	100.00	SAFETY CONF. FEE
VIMEO PLUS	90.93	CONTRACTED SERVICE
WALGREENS	25.98	BUILDING SUPPLIES
WALMART	407.81	SS SUPPLIES
WALMART	38.14	VOCATIONAL SUPPLIES
WEST EDGE CELLARS	17.07	ADMIN TRAVEL MEAL
WPS	125.00	ORDER PROTOCOLS
ZAXBY'S	41.65	SAFETY CONF. TRAVEL
RMA TOLL PROCESSING	5.96	TOLL CHARGE
ROBERT RODRIQUEZ TILE	1,600.00	HS LOCKER ROOMS
SAM'S CLUB	251.72	OFFICE SUPPLIES
SEW READY	2,020.95	MACHINE MAINTENANCE
SHANE'S CHIMNEY CARE	1,450.00	CONTRACTED SERVICE
SUDDENLINK	865.00	CONTRACTED SERVICE
TX. COMM. ON LAW ENFOR.	50.00	SCHOOL MARSHAL FEE
TEXAS DEPT OF PUBLIC SAFETY	26.00	CRIMINAL HISTORY CK.
THOMSON REUTERS-WEST	195.00	CONTRACTED SERVICE
US BANK	105,225.00	TIME WARRANT NOTE PAYMENT
US BANK	407,250.00	TAX MAINT. NOTE PAYMENT
WEAVER, SANTA	38.75	LUNCH ACCOUNT REFUND
ABILENE BATTERY & GOLF CARS	138.95	BUS SUPPLIES
ABILENE EQUIPMENT CENTER	339.98	GROUND SUPPLIES
ABILENE MAINTENANCE SUPPLY	84.00	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	1,115.00	BUS REPAIRS
ABILENE SALES INC.	239.49	BUILDING SUPPLIES
ACE HARDWARE	73.17	BUILDING SUPPLIES
A.J. ENTERPRISES	4,989.30	BUS REPAIRS
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER AD
APSCO SUPPLY CO.	705.54	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	305.00	CHEER SUPPLIES
ATMOS ENERGY	900.75	GAS BILL
A WISH COME TRUE	1,254.60	BAND SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	1,451.77	TECHNOLOGY SUPPLIES
BAND SHOPPE	3,325.45	BAND SUPPLIES
BIBLE HARDWARE INC.	72.77	GROUND SUPPLIES
BIG COUNTRY SUPPLY	119.90	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	106.68	BUS REPAIRS
BLUEINK	1,488.00	INSTRUCTIONAL FEE

BROKEN WILLOW875.00TREE REPAIRSCADCO ARCHITECTS & ENGINEERS, INC.1,710.25CONSTRUCTION FEECALLAWAY'S CARPET2,981.76HS CARPETCENTRAL APPRAISAL DISTRICT7,490.76COLLECTIONS FEECITY JANITORIAL SUPPLY164.44JANITORIAL SUPPLIESCITY OF ABILENE1,779.22WATER BILLCONLEY PRINTING65.00OFFICE SUPPLIESCYNERGY TECHNOLOGY45,452.80INTERACTIVE PANELSECOLAB896.46CAFETERIA SUPPLIESEUCATION SERVICE CENTER31,365.00STAFF DEVELOPMENT FEESEICHELBAUM WARDELL HANSEN POWELL & 873.00CONTRACTED SERVICEEMPIRE PAPER COMPANY5,318.56JANITORIAL SUPPLIESENPROTEC/HIBSS & TODD, INC.2,165.00E INT ENGINEERING FEEGARBO'S LOCKSMITH SERVICE155.90BUILDING SUPPLIESMARK HATHORN1,104.00TENNIS MEALSMARK HATHORN1,437.25VOCATIONAL SUPPLIESINTELITEK STEM AND CTE EDUCATION FOUN596.00INSTRUCTIONAL SUPPLIESINTERSTATE BATTERIES OF TEXAS115.95BUS SU	VENDOR	AMOUNT	DESCRIPTION
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GRAYBAR COMPANY200.88BUILDING SUPPLIESMARK HATHORN1,104.00TENNIS MEALSHARRIS ACOUSTICS86.08BUILDING SUPPLIESHARTMAN PUB.1,437.25VOCATIONAL SUPPLIESHOUGHTON MIFFLIN42,397.55INSTRUCTIONAL SUPPLIESINTELITEK STEM AND CTE EDUCATION FOUP596.00INSTRUCTIONAL SUPPLIESINTERSTATE BATTERIES OF TEXAS115.95BUS SUPPLIESJACKSON BROS. FEED & SEED160.27VOCATIONAL SUPPLIESLAWSON PRODUCTS INC.120.00BUS SUPPLIESLEONARD WATER SERVICES, LTD659.69PUMP REPAIRSMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.131.64BUILDING SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	ENPROTEC/HIBBS & TODD, INC.	2,165.00	E INT ENGINEERING FEE
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HARTMAN PUB.1,437.25VOCATIONAL SUPPLIESHOUGHTON MIFFLIN42,397.55INSTRUCTIONAL SUPPLIESINTELITEK STEM AND CTE EDUCATION FOUN596.00INSTRUCTIONAL SUPPLIESINTERSTATE BATTERIES OF TEXAS115.95BUS SUPPLIESJACKSON BROS. FEED & SEED160.27VOCATIONAL SUPPLIESLAWSON PRODUCTS INC.120.00BUS SUPPLIESLEONARD WATER SERVICES, LTD659.69PUMP REPAIRSMAYFIELD PAPER COMPANY3,688.66JANITORIAL SUPPLIESMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	MARK HATHORN	1,104.00	TENNIS MEALS
HOUGHTON MIFFLIN42,397.55INSTRUCTIONAL SUPPLIESINTELITEK STEM AND CTE EDUCATION FOUN596.00INSTRUCTIONAL SUPPLIESINTERSTATE BATTERIES OF TEXAS115.95BUS SUPPLIESJACKSON BROS. FEED & SEED160.27VOCATIONAL SUPPLIESLAWSON PRODUCTS INC.120.00BUS SUPPLIESLEONARD WATER SERVICES, LTD659.69PUMP REPAIRSMAYFIELD PAPER COMPANY3,688.66JANITORIAL SUPPLIESMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	HARRIS ACOUSTICS	86.08	BUILDING SUPPLIES
INTELITEK STEM AND CTE EDUCATION FOUNS96.00INSTRUCTIONAL SUPPLIESINTERSTATE BATTERIES OF TEXAS115.95BUS SUPPLIESJACKSON BROS. FEED & SEED160.27VOCATIONAL SUPPLIESKELLY-MOORE PAINT CO.355.26BUILDING SUPPLIESLAWSON PRODUCTS INC.120.00BUS SUPPLIESLEONARD WATER SERVICES, LTD659.69PUMP REPAIRSMAYFIELD PAPER COMPANY3,688.66JANITORIAL SUPPLIESMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	HARTMAN PUB.	1,437.25	VOCATIONAL SUPPLIES
INTERSTATE BATTERIES OF TEXAS115.95BUS SUPPLIESJACKSON BROS. FEED & SEED160.27VOCATIONAL SUPPLIESKELLY-MOORE PAINT CO.355.26BUILDING SUPPLIESLAWSON PRODUCTS INC.120.00BUS SUPPLIESLEONARD WATER SERVICES, LTD659.69PUMP REPAIRSMAYFIELD PAPER COMPANY3,688.66JANITORIAL SUPPLIESMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.548.04GROUND SUPPLIES	HOUGHTON MIFFLIN	42,397.55	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED160.27VOCATIONAL SUPPLIESKELLY-MOORE PAINT CO.355.26BUILDING SUPPLIESLAWSON PRODUCTS INC.120.00BUS SUPPLIESLEONARD WATER SERVICES, LTD659.69PUMP REPAIRSMAYFIELD PAPER COMPANY3,688.66JANITORIAL SUPPLIESMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	INTELITEK STEM AND CTE EDUCATION FOUN	596.00	INSTRUCTIONAL SUPPLIES
KELLY-MOORE PAINT CO.355.26BUILDING SUPPLIESLAWSON PRODUCTS INC.120.00BUS SUPPLIESLEONARD WATER SERVICES, LTD659.69PUMP REPAIRSMAYFIELD PAPER COMPANY3,688.66JANITORIAL SUPPLIESMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	INTERSTATE BATTERIES OF TEXAS	115.95	BUS SUPPLIES
LAWSON PRODUCTS INC.120.00BUS SUPPLIESLEONARD WATER SERVICES, LTD659.69PUMP REPAIRSMAYFIELD PAPER COMPANY3,688.66JANITORIAL SUPPLIESMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	JACKSON BROS. FEED & SEED	160.27	VOCATIONAL SUPPLIES
LEONARD WATER SERVICES, LTD659.69PUMP REPAIRSMAYFIELD PAPER COMPANY3,688.66JANITORIAL SUPPLIESMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.548.04GROUND SUPPLIES	KELLY-MOORE PAINT CO.	355.26	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY3,688.66JANITORIAL SUPPLIESMIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.548.04GROUND SUPPLIES	LAWSON PRODUCTS INC.	120.00	BUS SUPPLIES
MIDWAY PLUMBING15,416.44WATER HEATERMP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESTHE PAINT CENTER213.64BUILDING SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.548.04GROUND SUPPLIES	LEONARD WATER SERVICES, LTD	659.69	PUMP REPAIRS
MP ENERGY TEXAS LLC2,934.52ELECTRIC BILLMSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.548.04GROUND SUPPLIES	MAYFIELD PAPER COMPANY	3,688.66	JANITORIAL SUPPLIES
MSB CONSULTING GROUP30.07CONTRACTED SERVICENAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESTHE PAINT CENTER213.64BUILDING SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	MIDWAY PLUMBING	15,416.44	WATER HEATER
NAPA AUTO PARTS121.68BUS SUPPLIESNCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESTHE PAINT CENTER213.64BUILDING SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	MP ENERGY TEXAS LLC	2,934.52	ELECTRIC BILL
NCS PEARSON INC.573.77Q INTERACTIVE USAGEN-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESTHE PAINT CENTER213.64BUILDING SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	MSB CONSULTING GROUP	30.07	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND29,395.00BAND EQUIPMENTOFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESTHE PAINT CENTER213.64BUILDING SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	NAPA AUTO PARTS	121.68	BUS SUPPLIES
OFFICE DEPOT INC.2,622.22OFFICE SUPPLIESTHE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESTHE PAINT CENTER213.64BUILDING SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	NCS PEARSON INC.	573.77	Q INTERACTIVE USAGE
THE PAINT AND SAFETY STORE INC.855.50JANITORIAL SUPPLIESTHE PAINT CENTER213.64BUILDING SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	N-TUNE MUSIC & SOUND	29,395.00	BAND EQUIPMENT
THE PAINT CENTER213.64BUILDING SUPPLIESPOCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	OFFICE DEPOT INC.	2,622.22	OFFICE SUPPLIES
POCKET NURSE4,151.16VOCATIONAL SUPPLIESPRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	THE PAINT AND SAFETY STORE INC.	855.50	JANITORIAL SUPPLIES
PRECISION UNLIMITED, INC.190.00HVAC REPAIRSPROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	THE PAINT CENTER	213.64	BUILDING SUPPLIES
PROCTER AUTOMOTIVE, INC.4,295.25BUS REPAIRSQUALITY IMPLEMENT CO.548.04GROUND SUPPLIES	POCKET NURSE	4,151.16	VOCATIONAL SUPPLIES
QUALITY IMPLEMENT CO. 548.04 GROUND SUPPLIES	PRECISION UNLIMITED, INC.	190.00	HVAC REPAIRS
	PROCTER AUTOMOTIVE, INC.	4,295.25	BUS REPAIRS
	QUALITY IMPLEMENT CO.	548.04	GROUND SUPPLIES
	REALLY GOOD STUFF INC.	635.78	INSTRUCTIONAL SUPPLIES
REGION 4 EDUCATION SERVICE CENTER 91.80 DYSLEXIA FEE	REGION 4 EDUCATION SERVICE CENTER	91.80	DYSLEXIA FEE
REGION XII EDUCATION SERVICE CENTER125.00TEXAS AUTISM CONFERENCE	REGION XII EDUCATION SERVICE CENTER	125.00	TEXAS AUTISM CONFERENCE
	REYNOLDS MANUFACTURING CORP.	1,930.00	INSTRUCTIONAL SUPPLIES
	REYNOLDS MANUFACTURING CORP.	1,930.00	INSTRUCTIONAL SUPPLIES

VENDOR	AMOUNT	DESCRIPTION
RW SERVICES	6,116.64	BUILDING REPAIRS
SALLY'S PRINTING & MAIL	83.00	OFFICE SUPPLIES
SAVVAS LEARNING CO. LLC	6,413.86	STATS MODELING
SHERWIN WILLIAMS CO.	64.72	CUSTODIAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	2,319.82	SAFETY SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	416.47	GROUND SUPPLIES
STEPHEN ALIA VISUAL DESIGN	2,450.00	BAND FEE
STOKES AUTO GLASS	110.00	BUS SUPPLIES
STRONG READY MIX	260.00	VOCATIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	4,896.44	ELECTRICAL SUPPLIES
TASB, INC.	22.00	ADMIN FEE
TEX-OMA BUILDERS SUPPLY CO.	42.89	BUILDING SUPPLIES
TEXAS POLITICAL SUBDIV.	1,956.01	DEDUCTIBLE BILLING
UNIFIRST UNIFORMS	1,643.40	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
US BANK	900.00	NOTE FEE
U.S.I. INC.	209.06	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	1,609.09	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	162.50	BUILDING REPAIRS
WILLIS SUPPLY CO.	211.90	JANITORIAL SUPPLIES
WOODWIND & BRASSWIND	17,130.00	BAND EQUIPMENT
WTG FUELS, INC.	17.48	JANITORIAL SUPPLIES
XEROX CORPORATION	2,039.14	OFFICE SUPPLIES

PRESIDENT

8/9/21 DATE