ARU FNE LUCU COLLOGI		
ASILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
ALLEN EAGLE TENNIS BOOSTERS	275.00	TENNIS FEE
GE MONEY BANK/AMAZON	6,746.57	BAND SUPPLIES
ANDREWS ISD	303.51	SWIM MEET FEE
ARBOR INN & SUITES	723.76	ROOMS FOR BOYS GOLF
ARBOR INN & SUITES	723.76	ROOMS FOR GIRLS GOLF
ARMEL, NOUMBISSIE	55.00	SOCCER OFFICIAL
ASCENDA SERVICES LLC	1,119.08	SALTO LOCK FOR FILE
ATMOS ENERGY	2,681.72	GAS BILL
BAACKS FLOWERS	110.00	PLANT B SHELTON
BACON, RICKY	60.00	BUS DRIVER CERT.
GLENN BAMLET	145.00	BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	223.17	CONTRACT SERVICE
BEST WESTERN	575.86	DEBATE ROOMS
BRANNAN, CHRISTOPHER	110.00	TMEA FEE
BROCK ISD	250.00	SOFTBALL FEE
BURNET HIGH SCHOOL	235.00	DEBATE FEE
BWI	1,518.20	GROUND SUPPLIES
CAMPBELL, MICHAEL	285.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	72.00	GOLF MEALS
CAMPBELL, MICHAEL	249.14	GOLF MEALS
CARDENAS, CHRIS	145.00	BASKETBALL OFFICIAL
CARDENAS, CHRIS	90.00	BASKETBALL OFFICIAL
CATTILAC STYLE	725.74	CAFETERIA SUPPLIES
CDWG	3,000.00	CHARGING CARTS IPADS
CENTRAL HIGH SCHOOL	250.00	DEBATE ENTRY FEE
CHICK FIL A	66.00	SOCCER MEALS
CHICK FIL A	96.00	SOCCER MEALS
CHICK FIL A	7,176.00	CAFETERIA SUPPLIES
CHICK FIL A	74.66	MEALS FOR GIRLS SOCCER
CIRCLE 66 OUTFITTERS	345.66	SOFTBALL TEE SHIRTS
CITY OF ABILENE	26,483.50	BUILDING PERMIT FEE
CITY OF ABILENE	250.00	SIDEWALK WAIVER FEE
CLAY, KELLEY	105.00	BASKETBALL OFFICIAL
CLAY, RANDY	145.00	BASKETBALL OFFICIAL
COOPER HIGH SCHOOL	600.00	SOFTBALL ENTRY FEE
COOPER HIGH SCHOOL	160.00	GOLF ENTRY FEES
COOPER HIGH SCHOOL	160.00	ENTRY FEE FOR GOLF
COURTYARD MARRIOTT	800.00	VOCATIONAL TRAVEL
CRAIG, BART	90.00	BASKETBALL OFFICIAL
DAIRY QUEEN	294.00	BASKETBALL MEALS
DAKTRONICS, INC.	300.00	BROADCAST FEE

ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
DENSON, YANNICK	200.00	BASKETBALL OFFICIAL
DOUBLE DAVE'S	211.98	BASKETBALL MEALS
DOUBLE DAVES	211.98	BASKETBALL MEALS
DUNHAM, DOLORES	11.00	BUS DRIVER FEE
DURHAM, ROB	145.00	BASKETBALL OFFICIAL
EASTMAN, RYAN	105.00	BASKETBALL OFFICIAL
EWING, ADAM	1,000.00	CONTRACTED SERVICE
FAIRCLOTH, MELODY	115.00	BASKETBALL OFFICIAL
FIRST FINANCIAL BANK, N.A.	17,824.62	ENERGY CONTRACT
FITCH, ZACH	105.00	BASKETBALL OFFICIAL
FRANCOTYPE POSTALIA MAILING SOL.	127.65	WEJH POSTAGE METER
GARZA, RICHARD	115.00	BASKETBALL OFFICIAL
GAY, KATHRYN	33.43	DRINKS FOR TRAINERS
GOLDEN CHICK	96.00	BASKETBALL MEALS
GORDON, JEANNA	165.00	BASKETBALL OFFICIAL
GOTELAERE, ZACHARY	55.00	SOCCER OFFICIAL
GOTELAERE, ZACHARY	125.00	SOCCER OFFICIAL
THE GRACE MUSEUM	9,018.60	CONTRACTED SERVICE
GRANBURY BOOSTER CLUB	425.00	GOLF ENTRY FEES
GROBAN, JEFF	165.00	BASKETBALL OFFICIAL
GROBAN, JEFF	105.00	BASKETBALL OFFICIAL
GROBAN, JEFF	145.00	BASKETBALL OFFICIAL
GURGANUS, BRITTANY	60.00	TMEA CHOIR FEES
HAMPTON INN	88.40	VOCATIONAL TRAVEL
HAMPTON INN	483.96	HOTEL FOR BOYS GOLF
HAMPTON INN	483.96	HOTEL FOR GIRLS GOLF
HAMPTON INN	970.10	HOTEL FOR GIRLS GOLF
HANLEY, STELLA	11.00	BUS DRIVER FEE
HANSEN, MEGHAN	36.80	WEJH LIBRARY SUPPLIES
HATHORN, MARK	216.00	TENNIS MEALS
HATHORN, MARK	132.00	TENNIS MEALS
HEFF'S BURGERS	49.00	BASKETBALL MEALS
HEFF'S BURGERS	228.00	BASKETBALL MEALS
HEFF'S BURGERS	288.00	BASKETBALL MEALS
	100.00	SOCCER OFFICIAL
HENNESSY, ABATE	75.00	SOCCER OFFICIAL
HESTON, JAKE	125.00	SOCCER OFFICIAL
HESTON, JAKE HESTON, JAKE	80.00	SOCCER OFFICIAL
HOLIDAY INN EXPRESS	379.02	VOCATIONAL TRAVEL
HOLIDAY INN EXPRESS	750.00	SAN ANTONIO LIVESTOCK SHOW
HOOD MARGIE	125.00	BASKETBALL OFFICIAL
HOUSTON DWAIN	93.00	CDL FEE
HOWES HOCKEYING	105.00	BASKETBALL OFFICIAL
HOWIES HOCKEY INC	1,130.97	ATHLETIC SUPPLIES

ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
HYLAR, LOGAN	125.00	BASKETBALL OFFICIAL
HYLAR, LOGAN	70.00	BASKETBALL OFFICIAL
HYLAR, LOGAN	125.00	BASKETBALL OFFICIAL
JAMES, ERIC	165.00	BASKETBALL OFFICIAL
JAMES, ERIC	145.00	BASKETBALL OFFICIAL
JAMES, MARK	252.00	GOLF MEALS
JAMES, MARK	66.00	GOLF MEALS
JOSSELET, ALLISON	105.00	BASKETBALL OFFICIAL
KELLER I.S.D.	100.00	EJH ADM. FEE
KELLER I.S.D.	100.00	EJH ADM. FEE
KEY, DEANDRE	40.00	FOOTBALL CHAIN CREW
LAFFERTY, JENNA	55.00	BASKETBALL OFFICIAL
LANE, RANDY	95.00	BASKETBALL OFFICIAL
LESSING, MICHELLE	110.00	TMEA FEES
LIETZ, MARISSA	110.00	TMEA FEES
LINDLEY, BOB	105.00	BASKETBALL OFFICIAL
LOCKER, DAVID	60.00	FOOTBALL GAME CLOCK
LOPEZ, HORACE	40.00	FOOTBALL CHAIN CREW
LOWE'S COMPANIES, INC. #7787	964.37	MAINTENANCE SUPPLIES
LOWE'S acct 8030	691.13	SHOP SUPPLIES
LUBBOCK COOPER HIGH SCHOOL	450.00	GOLF ENTRY FEES
LUBBOCK COOPER HIGH SCHOOL	450.00	GOLF ENTRY FEES
LUBBOCK I.S.D.	488.68	VOLLEYBALL PLAYOFF EXP.
LUNSFORD, JONAS	40.00	FOOTBALL CHAIN CREW
LUNSFORD, SCOTT	40.00	FOOTBALL CHAIN CREW
MARTINEZ, ANDY	100.00	SOCCER OFFICIAL
MAXWELL GOLF COURSE	2,500.00	GOLF FEE SPRING
MAYES, LISA	400.34	PK SUPPLIES
MCADAMS, MADISON	25.00	REIMB. FOR FUEL
MCADAMS, MADISON	450.00	SOCCER MEALS
MCADAMS, MADISON	1,572.90	SOCCER MEALS
MCALISTER, KYLE	125.00	SOCCER OFFICIAL
MCALISTER, KYLE	80.00	SOCCER OFFICIAL
MCCURLEY, CHRIS	60.00	FOOTBALL ANNOUNCER
MCINTIRE, THOMAS	105.32	BASKETBALL MEALS
MCINTIRE, THOMAS	153.24	BASKETBALL MEALS
MCKNIGHT, DAVID	110.00	TMEA FEES
MCPHERSON, JOHN	55.00	BASKETBALL OFFICIAL
MCPHERSON, JOHN	15.00	BASKETBALL OFFICIAL
MERRYMAN, DAVID	105.00	BASKETBALL OFFICIAL
MERRYMAN, DAVID	105.00	BASKETBALL OFFICIAL
MIDLAND I.S.D.	450.00	GOLF ENTRY FEES
MIDLAND I.S.D.	450.00	GOLF ENTRY FEES
MIGHTY MUSIC PUBLISHING	94.99	INSTRUCTIONAL SUPPLIES

ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
THE MONOGRAMMER	50.00	BASEBALL LETTERS
THE MONOGRAMMER	108.00	GOLF SUPPLIES
MONTGOMERY, JORDAN	105.00	BASKETBALL OFFICIAL
MONTGOMERY, JORDAN	70.00	BASKETBALL OFFICIAL
MORGAN, CLYDE	105.00	BASKETBALL OFFICIAL
DON MORRAN	60.00	FOOTBALL FEE 25-SECOND CLOCK
MORRIS, JENNA	15.00	BASKETBALL OFFICIAL
MOSTAD, MICHAEL	90.00	BASKETBALL OFFICIAL
NAPA AUTO PARTS	887.77	BUS SUPPLIES
NCS PEARSON INC.	524.25	TESTING MATERIALS
NOTARY PUBLIC UNDERWRITERS INC	177.00	OFFICE SUPPLIES
OLIVER, BRAXTON	140.00	INSTRUCTIONAL SUPPLIES
OWN THE ZONE SPORTS	49.95	SOFTWARE FEE
PACK, LAURA	145.00	BASKETBALL OFFICIAL
PACK, LAURA	155.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	2,532,490.28	JANUARY PAYROLL
PIZZA HUT	201.24	BASKETBALL MEALS
PORTER, BRANDON JR	145.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
PORTER, DURAN	125.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
POSTMASTER	55.00	OFFICE SUPPLIES
PRINGLE, JOSHUA	135.00	SOCCER OFFICIAL
AIRSOFT GI	61.39	SECURITY SUPPLIES
AL'S GRILL	22.44	BOARD EXPENSE
AMAZON	180.19	BUS BARN SUPPLIES
AQUA ONE	7.99	NURSE SUPPLIES
BEST BUY	89.99	ADMIN SUPPLIES
BEST BUY	357.20	SOUND SYSTEM
BETTY ROSES	24.99	ADMIN. MEALS
BIG COUNTRY SUPPLY	48.33	BUS SUPPLIES
CLASSIC AUTO	245.00	BUS SUPPLIES
COUSINS	264.00	CHOIR UNIFORMS
DOLLAR TREE	14.00	FLORAL DESIGN
EXT. COUNCIL TAYLOR CO.	150.00	SPRAYING LICENSES
GOLDEN CORRAL.	15.69	ADMIN. TRAVEL
HOBBY LOBBY	228.33	FLORAL DESIGN
IDENTOGO	49.25	FINGERPRINTING FEE
LIPPERT	32.42	BUS SUPPLIES
OFFICE DEPOT	100.99	TECH SUPPLIES
PAPPASITAS	20.46	HS TRAVEL
PARAGON KILNS	91.92	INSTRUCTIONAL SUPPLIES
PREZI	61.95	TECH SUPPLIES
		· · · · · - -

ARII ENE LIICH SCHOOL	350.00	COLE ENTRY SEE
ABILENE HIGH SCHOOL ACU CAREER CENTER	350.00 60.00	GOLF ENTRY FEE REGISTRATION FEE
		BUS BARN SUPPLIES
REFLECTIVE IMAGE	517.10	
SAMS	277.26	OFFICE SUPPLIES
SCOTTY'S	368.00	BAND MEALS
SOCIAL STS	211.68	INSTRUCTIONAL SUPPLIES
STAMPS .COM	218.17	POSTAGE
SUPER TEC	24.95	INSTRUCTIONAL SUPPLIES
TARGET	100.00	INSTRUCTIONAL INCENTIVES
TAYLOR COUNTY	36.00	BUS FEES
TRACTOR SUPPLY	5.58	BUS SUPPLIES
WEBSTAURANT	1,335.86	CAFETERIA SUPPLIES
WIRIS	39.95	MATH SUBSCRIPTION
PSAT/NMSQT	4,709.00	PSAT EXAM FEES
RAMIREZ, CESAR	118.87	WEJH ESL FEE
RAY, ASHLYN	110.00	TMEA FEES
REED, TABITHA	276.43	THEATER SUPPLIES
REGION 6 UIL MUSIC	250.00	CHOIR FEE
REGION 6 UIL MUSIC	1,100.00	BAND FEE
SALADO ISD	20.00	DEBATE FEE
SALADO ISD	155.00	ENTRY FOR LD DEBATE
SAM'S CLUB	12,270.47	CAFETERIA SUPPLIES
SCHLOTZSKY'S DELI	150.00	BASKETBALL MEALS
SCHOOL SPECIALTY INC.	875.35	ART SUPPLIES
SHELBY, GERALD	200.00	BASKETBALL OFFICIAL
SHELBY, GERALD	105.00	BASKETBALL OFFICIAL
SHEPARD, JESSICA	300.00	CHOIR FEE
SMITH, BRIAN	300.00	VOCATIONAL TRAVEL
SMITH, BRIAN	125.00	TEACHER TRAVEL
SMITH, CALEB	145.00	BASKETBALL OFFICIAL
SMITH, CALEB	90.00	BASKETBALL OFFICIAL
SMITH, CALEB	145.00	BASKETBALL OFFICIAL
SNYDER I.S.D.	250.00	GOLF ENTRY FEES
SPECIAL SERVICES OF TEXAS LLC	2,480.00	CONTRACTED SERVICE
STEGEMOELLER, ASHLEY	150.00	VOCATIONAL TRAVEL
STEGEMOELLER, ASHLEY	150.00	VOCATIONAL TRAVEL
SUDDENLINK	865.25	CONTRACTED SERVICE
SUTCLIFFE, DONALD	40.34	FUEL ANDREWS
SWEETWATER I.S.D.	300.00	GOLF ENTRY FEES
SWINNEY, HAROLD	50.00	FUEL
TABC	90.00	MEMBERSHIP DUES
TEXAS ASSN SCH. ADMINISTRATORS	345.00	STAFF DEVELOPMENT
TEXAS DEPT. OF LICENSING	140.00	BOILER LICENSE FEE
TEXAS DEPT OF PUBLIC SAFETY	9.00	CRIMINAL HISTORY CK
THOMAS, MATT	75.00	SOCCER OFFICIAL
TMEA REGION 6 VOCAL DIVISION	218.00	CHOIR FEE WJH

ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
TXTEES	1,108.82	BASEBALL SUPPLIES
TXTEES	506.00	TRACK SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	142.68	FUEL
VAUGHN, CLAY	51.96	SOCCER MEALS
VAUGHN, CLAY	840.00	SOCCER MEALS
VAUGHN, CLAY	109.73	SOCCER MEALS
VAUGHN, CLAY	126.75	SOCCER MEALS
VAUGHN, CLAY	201.25	SOCCER MEALS
VAUGHN, CLAY	967.92	SOCCER TRAVEL
WASHINGTON, DANNY	105.00	BASKETBALL OFFICIAL
WATSON, ELIZABETH	84.60	SPEECH MATERIALS
WES-T GO FUELS	6,941.23	FUEL FOR THE FLEET
WHATABURGER INC.	262.50	BASKETBALL MEALS
WILKERSON, GERALD	145.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	90.00	BASKETBALL OFFICIAL
WOMBLE, TODD	20.25	BASKETBALL FEE
WOODWIND & BRASSWIND	306.85	BAND SUPPLIES
ABILENE COMMERCIAL KITCHENS	114.90	CAFETERIA REPAIRS
ABILENE MAINTENANCE SUPPLY	280.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	2,386.00	BUS REPAIRS
ABILENE SALES INC.	37.07	BUS SUPPLIES
A.J. ENTERPRISES	13,532.87	BUS REPAIRS
ALERT SERVICES	120.90	TRAINERS SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APSCO SUPPLY CO.	2,622.83	PLUMBING SUPPLIES
ARMOR THANE OF ABILENE	525.00	BUS SUPPLIES
ATHLETIC SUPPLY, INC.	6,142.50	SOFTBALL,SOCCER,BASKETBALL, BASEBALL
ATMOS ENERGY	10,955.28	GAS BILL
BEARING SUPPLY CO	40.48	BUS SUPPLIES
BENCHMARK BUSINESS SOL.	4,582.06	CONTRACTED SERVICE
BIBLE HARDWARE INC.	143.88	BUS SUPPLIES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATIONS FEE
BIG COUNTRY TIRE, INC.	412.78	BUS REPAIRS
BLUE STAR BUS SALES LTD	242.04	BUS SUPPLIES
BMC WEST CORPORATION	96.60	TENNIS COURT REPAIRS
BOBCAT OF ABILENE	104.00	RENTAL FEE
BORDER STATES SUPPLY CHAIN	386.56	ELECTRICAL SUPPLIES
BRANDED FENCE CONTRACTOR	2,122.48	FENCE SUPPLIES
BUELL, DAVID L.	475.00	GOLF FEE
CENTRAL APPRAISAL DISTRICT	72,506.10	TAX COLLECTIONS FEE
CEV MULTIMEDIA	2,900.00	INSTRUCTIONAL FEE
CHICK FIL A	3,831.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	275.87	JANITORIAL SUPPLIES
CITY OF ABILENE	1,834.83	WATER BILL

ACU CAREER CENTER 60.00 SECURITY FEE CITY OF ABILENE 600.00 SECURITY FEE COCA-COLA BEVERAGES LLC 8,295.98 CAFETERIA SUPPLIES CONCOURSE TEAM EXPRESS 1,061.25 SOFTBALL SUPPLIES CYNERGY TECHNOLOGY 11,114.00 INTERACTIVE PANELS DATA RECOGNITION CORPORATION 19.30 ESL TESTING FEE DICK BLICK 461.73 ART SUPPLIES CYCLER 802.46 CAFETERIA SUPPLIES CYCLER 22,762.51 CONTRACT SERVICE EICHEBAUM WARDELL HANSEN POWELL 2,449.50 ATTORNEY FEE EICHEBAUM WARDELL SUPPLIES ENFORTECTION SYSTEMS INC. 1,298.00 CAFETERIA SUPPLIES FIRETROL PROTECTION SYSTEMS INC. 12,20 INSTRUCTIONAL SUPPLIES GARDO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS EICHNOSCHAFT STRUCTION SYSTEMS INC. 12,20 INSTRUCTIONAL SUPPLIES GARDO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS INTRELLIFICATE 3,359.99 BUILDING SUPPLIES INTELLIFICATE 3,359.99 BUILDING SUPPLIES INTRELLIFICATE 3,359.99 BUILDING SUPPLIES GARDO'S LOCKSMITH SERVICE 4,500.00 STAFF DEVELOPMENT LACES SUPPLIES SURGERION SUPPLIES SUPPLIES SUPPLIES SURGERION SUPPLIES SUPPLIES S	ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
CITY OF ABILENE 600.00 SECURITY FEE COCA-COLA BEVERAGES LLC 8,295.98 CAFETERIA SUPPLIES CONCOURSE TEAM EXPRESS 1,061.25 SOFTBALL SUPPLIES CYNERGY TECHNOLOGY 11,114.00 INTERACTIVE PANELS DATA RECOGNITION CORPORATION 19.30 ESL TESTING FEE DICK BLUCK 461.73 ART SUPPLIES ECOLAB 802.46 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER 22,762.51 CONTRACT SERVICE EICHELBAUM WARDELL HANSEN POWELL 2,449.50 ATTORNEY FEE EIDE BAILEY LLP 9,400.00 AUDIT FEE EMPIRE PAPER COMPANY 1,621.93 LINTORALL SUPPLIES ENPROTEC/HIBBS & TODD, INC. 28,354.23 E INT CONSTRUCTION ENPROTECY/HIBBS & TODD, INC. 1,145.00 ENGINEERING FEE FIREHOUSE SUBS 1,298.00 CAFETERIA SUPPLIES FIRETROL PROTECTION SYSTEMS INC. 190.00 INTERCOM REPAIRS FILIN SCIENTIFIC INC. 12.20 INSTRUCTIONAL SUPPLIES GANDY'S DAIRY 12,104.61 CAFETERIA SUPPLIES GANDY'S DAIRY 12,10			
CONCOURSE TEAM EXPRESS 1,061.25 SOFTBALL SUPPLIES CYNERGY TECHNOLOGY 11,114.00 INTERACTIVE PANELS DATA RECOGNITION CORPORATION 19.30 ESL TESTING FEE DICK BLICK 461.73 ART SUPPLIES ECOLAB 802.46 CAFETERIA SUPPLIES ECOLAB 802.46 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER 22,762.51 CONTRACT SERVICE EICHELBAUM WARDELL HANSEN POWELL 2,449.50 ATTORNEY FEE EICHELBAUM WARDELL HANSEN POWELL 2,449.50 AUDIT FEE EMPIRE PAPER COMPANY 1,621.93 JANITORIAL SUPPLIES ENPIRE FOR TOOL INC. 1,145.00 ENGINEERING FEE FIREHOUSE SUBS 1,298.00 CAFETERIA SUPPLIES FIREHOLS PROTECTION SYSTEMS INC. 199.00 INTERCOM REPAIRS FIREHOLS PROTECTION SYSTEMS INC. 199.00 INTERCOM REPAIRS FIREHOLS PROTECTION SYSTEMS INC. 12,20 INSTRUCTIONAL SUPPLIES GARDO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS GARDO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS GARDO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS GARDO'S LOCKSMITH SERVICE 3,599.99 REPLACE SOUND SYSTEM HINTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES INTELLHOME 3,599.99 REPLACE SOUND SYSTEM INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES KREWAND DISTRIBUTION INC. 2,255.91 CAFETERIA SUPPLIES KREMENT DISTRIBUTION INC. 2,555.91 CAFETERIA SUPPLIES KREMENT DISTRIBUTION INC. 2,555.91 CAFETERIA SUPPLIES KREMENT DISTRIBUTION INC. 198.00 BUS SUPPLIES AWSON PRODUCTS INC. 198.00 BUS SUPPLIES MASCONSULTING GROUP LLC 4,500.00 STAFF DEVELOPMENT LABATT FOOD SERVICE 75,977.93 CAFETERIA SUPPLIES MALCOM SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MAYELD PAPER COMPANY 2,268.70 CUSTONAL SUPPLIES MAYELD PAPER COMPANY 1,020.82 VOCATIONAL SUPPLIES MAYELD PAPER COMPANY 1,020.82 VOCATIONAL SUPPLIES MAYELD PAPER COMPANY 1,020.82 VOCATI	CITY OF ABILENE	600.00	SECURITY FEE
CONCOURSE TEAM EXPRESS CYNERGY TECHNOLOGY 11,114.00 INTERACTIVE PANELS DATA RECOGNITION CORPORATION 19.30 ESL TESTING FEE DICK BLICK 461.73 ART SUPPLIES ECOLAB 802.46 CAFETERIA SUPPLIES ECOLAB EDUCATION SERVICE CENTER 22,762.51 CONTRACT SERVICE EICHELBAUM WARDELL HANSEN POWELL EICHELBAUM WARDELL HANSEN POWELL EICHELBAUM WARDELL HANSEN POWELL EICHELBAUM WARDELL HANSEN POWELL EICHE BAILEY LLP ENPRIER PAPER COMPANY 1,621.93 ENPROTEC/HIBBS & TODD, INC. ENPROTECH ENCRETER ENCRETER SUPPLIES ENCRETER SUPPLIES MASCULTH & TODD, INC. ENCR	COCA-COLA BEVERAGES LLC	8,295.98	CAFETERIA SUPPLIES
CYNERGY TECHNOLOGY DATA RECOGNITION 19.30 ESL TESTING FEE DIOCK BLICK 461.73 ART SUPPLIES ECOLAB 802.46 CAFETERIA SUPPLIES ECOLAB EDUCATION SERVICE CENTER EICHELBAUM WARDELL HANSEN POWELL EIDE BAILEY LLP EMPIRE PAPER COMPANY 1, 621.93 JANITORIALS SUPPLIES ENPROTEC', HIBS & TODD, INC. 28, 354.23 EINT CONSTRUCTION ENPROTEC/HIBS & TODD, INC. 1,145.00 ENGINEERING FEE FIREHOUSE SUBS 1,298.00 CAFETERIA SUPPLIES FIRETROL PROTECTION SYSTEMS INC. 190.00 FIRETROL PROTECTION SYSTEMS INC. 190.00 FIRETROL PROTECTION SYSTEMS INC. 11,20 FIRETROL PR	CONCOURSE TEAM EXPRESS	•	SOFTBALL SUPPLIES
DATA RECOGNITION CORPORATION DICK BLICK 461.73 ART SUPPLIES ECOLAB 802.46 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER ELCHELBAUM WARDELL HANSEN POWELL EICHELBAUM WARDELL HANSEN POWELL EICHELBAUM WARDELL HANSEN POWELL EICH BAILEY LLP EMPIRE PAPER COMPANY I,621.93 JANITORIAL SUPPLIES ENPROTEC/HIBBS & TODD, INC. ENPROTEC/HIBBS & TODD, INC. I,145.00 ENGINEERING FEE FIRENOUSE SUBS I,298.00 CAFETERIA SUPPLIES FIRENTOL PROTECTION SYSTEMS INC. I,298.00 GARTERIA SUPPLIES FIRENTOL PROTECTION SYSTEMS INC. I,209.00 INTERCOM REPAIRS FIRENTOL PROTECTION SYSTEMS INC. I,209.00 ENGINEERING FEE FIRENTOL PROTECTION SYSTEMS INC. I,209.00 ENGINEERING FEE FIRENTOL PROTECTION SYSTEMS INC. I,200.00 ENGINEERING FEE GARBO'S LOCKSMITH SERVICE GARBO'S LOCKSMITH SERVICE GARBO'S LOCKSMITH SERVICE HENDRICK MEDICAL CENTER G,184.00 GARBO'S LOCKSMITH SERVICE HENDRICK MEDICAL CENTER G,184.00 GT/PT FOR DEC '20 HYDROTEX INTELLIHOME INTERSTATE ALL BAITERY CENTER I,309.99 REPLACE SOUND SYSTEMS INTELLIHOME INTERSTATE ALL BAITERY CENTER I,319.9 BUILDING SUPPLIES KLEMENT DISTRIBUTION INC. 2,856.91 CAFETERIA SUPPLIES KLEMENT DISTRIBUTION INC. 4,500.00 STAFF DEVELOPMENT LABATT FOOD SERVICE LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LAWSON PRODUCTS INC. LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FIINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 NURSE SUPPLIES MALCOMS SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MALCOMS SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MASHAIDS BARKERIES 908.75 CAFETERIA SUPPLIES MSB CONSULTING GROUP 1,721.97 BUILDING SUPPLIES MSB CONSULTING		•	INTERACTIVE PANELS
DICK BLICK 6COLAB 802.46 CAFETERIA SUPPLIES ECOLABION SERVICE CENTER 22,762.51 CONTRACT SERVICE EICHELBAUM WARDELL HANSEN POWELL 2,449.50 ATTORNEY FEE EICHELBAUM WARDELL HANSEN POWELL 1,621.93 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 1,621.93 JANITORIAL SUPPLIES EMPROTEC/HIBBS & TODD, INC. ENPROTEC/HIBBS & TODD, INC. ENPROTEC WARDEL		•	
ECOLAB EDUCATION SERVICE CENTER ECHELBAUM WARDELL HANSEN POWELL EIGE BALLEY LLP 9,400.00 AUDIT FEE EIGE BALLEY LLP 9,400.00 AUDIT FEE EMPIRE PAPER COMPANY 1,621.93 ENPROTEC/HIBBS & TODD, INC. ENPROTEC/HIBBS & TODD, INC. 1,145.00 ENGINEERING FEE FIRETROL PROTECTION SYSTEMS INC. FIREHOUSE SUBS 1,298.00 FIRETROL PROTECTION SYSTEMS INC. FIREHOUSE SUBS FIRETROL PROTECTION SYSTEMS INC. ENDROY'S DAIRY GARD'S LOCKSMITH SERVICE GARDY'S DAIRY HONDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER HONDRICK MEDICAL CENTER JACKSON BROS. FEED & SEED JACKS			
EDUCATION SERVICE CENTER EICHELBAUM WARDELL HANSEN POWELL EICHELBAUM WARDELL HANSEN POWELL EICH BAILEY LIP 9,400.00 AUDIT FEE EMPIRE PAPER COMPANY 1,621.93 JANITORIAL SUPPLIES ENPROTEC/HIBBS & TODD, INC. 28,354.23 EINT CONSTRUCTION ENPROTEC/HIBBS & TODD, INC. 1,145.00 ENGINEERING FEE FIREHOUSE SUBS 1,298.00 CAFETERIA SUPPLIES FIRETROL PROTECTION SYSTEMS INC. 190.00 INTERCOM REPAIRS FIRETROL PROTECTION SYSTEMS INC. 112.20 INSTRUCTIONAL SUPPLIES GANDY'S DAIRY 12,104.61 CAFETERIA SUPPLIES GARDY'S DAIRY 12,104.61 CAFETERIA SUPPLIES GARDY'S DAIRY 12,104.61 CAFETERIA SUPPLIES GARDY'S DAIRY GARBO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS HENDRICK MEDICAL CENTER 1,309.99 REPLACE SOUND SYSTEM INTELLIHOME 3,599.99 REPLACE SOUND SYSTEM INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES INTELLIHOME 135.99 INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES KREUZ CONSULTING GROUP LLC 4,500.00 STAFF DEVELOPMENT LABATT FOOD SERVICE CAFETERIA SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LAWSON PRODUCTS INC. 199.00 BUS SUPPLIES LAWSON PRODUCTS INC. 199.05 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 NURSE SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MARCHING BANDWORKS LLC 1,500.00 MALCOM SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MARCHING BANDWORKS LLC 1,500.00 MACTOM SUPPLY CO. 70.98 PLUMBING 1,723.97 BUILDING SUPPLIES MSB CONSULTING GROUP 2,808.70 CUSTODIAL SUPPLIES MSB CONSULTING GROUP 2,808.70 CUSTODIAL SUPPLIES MSB CONSULTING GROUP 3,700.00 MSR SARD SUPPLIES MSB CONSULTING GROUP 3,700.00 MSR SARD SUPPLIES MSB CONSULTING GROUP 3,700.00 MSR SARD SUPPLIES MSB CONSULTING GROUP 3,700.00 MSR SUPPLIES MSB CONSULTING GROUP 3,200.00 MINTRO-CREEN PROFESSIONAL N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES			
EICHELBAUM WARDELL HANSEN POWELL EIDE BAILEY LLP 9,400.00 AUDIT FEE EMPIRE PAPER COMPANY 1,621.93 JANITORIAL SUPPLIES ENPROTEC/HIBBS & TODD, INC. 28,354.23 EINT CONSTRUCTION ENPROTEC/HIBBS & TODD, INC. 1,145.00 ENGINEERING FEE FIRETROL PROTECTION SYSTEMS INC. 190.00 INTERCOM REPAIRS FIRETROL PROTECTION SYSTEMS INC. 190.00 FIRETROL PROTECTION SUPPLIES FIRETROL PROTECTION SU			
EIDE BAILEY LLP EMPIRE PAPER COMPANY 1,621.93 IANITORIAL SUPPLIES ENPROTEC/HIBBS & TODD, INC. ENPROTEC/HIBBS & TODD, INC. 1,145.00 ENGINEERING FEE FIREHOUSE SUBS 1,298.00 CAFETERIA SUPPLIES FIRERTOL PROTECTION SYSTEMS INC. 190.00 INTERCOM REPAIRS FIRENCIP PROTECTION SYSTEMS INC. 112.20 INSTRUCTIONAL SUPPLIES FIRENCI PROTECTION SYSTEMS INC. 112.20 GANDY'S DAIRY 12,104.61 CAFETERIA SUPPLIES GARBO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS HENDRICK MEDICAL CENTER 6,184.00 OT/PT FOR DEC '20 HYDROTEX INTELLIHOME 3,599.99 REPLACE SOUND SYSTEM INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES INTELLIHOME INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES KREUZ CONSULTING GROUP LLC LABAIT FOOD SERVICE 75,977.93 CAFETERIA SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MAGGILL & CO. 230.13 NURSE SUPPLIES MALCOM SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MACHOM SUPPLY COMPANY 2,808.70 CUSTODIAL SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MARCHING BAND SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MIDWAY PLUMBING 1,723.97 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUFFLER SHOPPE 82.50 BUS SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUFFLER SHOPPE 82.50 BUS SUPPLIES MIDWAY PLUMBING MIFFLER SHOPPE 83.50 BUS SUPPLIES MIDWAY PLUMBING MIFFLER SHOPPE 84.50 BUS SUPPLIES MIDWAY PLUMBING MIFFLER SHOPPE 84.60 GROUNDS TREATMENT N-TUNE MUSIC & SOUND			
EMPIRE PAPER COMPANY ENPROTEC/HIBBS & TODD, INC. 1,145.00 ENGINEERING FEE FIREHOUSE SUBS 1,298.00 CAFTERIA SUPPLIES FIRETROL PROTECTION SYSTEMS INC. 190.00 INTERCOM REPAIRS FIRETROL PROTECTION SYSTEMS INC. 112.00 INSTRUCTIONAL SUPPLIES GARDY'S DAIRY 12,104.61 CAFTERIA SUPPLIES GARBO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS HENDRICK MEDICAL CENTER 6,184.00 OT/PT FOR DEC '20 HYDROTEX 130,891.30 FILEET SUPPLIES INTELLHOME 131.99 BUILDING SUPPLIES JACKSON BROS. FEED & SEED 35.94 KLEMENT DISTRIBUTION INC. 2,856.91 CAFETERIA SUPPLIES LAWSON PRODUCTS INC. 198.00 STAFF DEVELOPMENT LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 MAICS SUPPLIES MALCOM SUPPLY COMPANY 1,020.82 WOCATIONAL SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MAYFIELD PAPER COMPANY 1,723.97 MIDWAY PLUMBING 1,723.97 MIDWAY PLUMBING 1,723.97 MIDWAY PLUMBING 1,723.97 MUSULTING GROUP MUSICA WATER SHORLE MASS BAIRD'S BAKERIES 908.75 CAFETERIA SUPPLIES MSB CONSULTING GROUP 0,21 CONTRACTED SERVICE MIDWAY PLUMBING 1,723.97 BUILDING REPAIRS MSB CONSULTING GROUP 0,21 CONTRACTED SERVICE MUSICA SUPPLIES MUSICA SUPPLIES MUSICA SUPPLIES MSB CONSULTING GROUP 0,21 CONTRACTED SERVICE MUSICA SUPPLIES MUSICA SUPPL		•	AUDIT FEE
ENPROTEC/HIBBS & TODD, INC. ENPROTEC/HIBBS & TODD, INC. ENPROTEC/HIBBS & TODD, INC. I,145.00 ENGINEERING FEE FIREHOUSE SUBS I,298.00 CAFETERIA SUPPLIES FIRETROL PROTECTION SYSTEMS INC. I90.00 INTERCOM REPAIRS FIRETROL PROTECTION SYSTEMS INC. I12.20 INSTRUCTIONAL SUPPLIES GARDY'S DAIRY I2,104.61 CAFETERIA SUPPLIES GARBO'S LOCKSMITH SERVICE GARDO'S LOCKSMITH SERVICE GARBO'S LOCKSMITH SERVICES GARBO'S LOCKSMITH SUPLIES GARBO'		•	
ENPROTEC/HIBBS & TODD, INC. FIREHOUSE SUBS 1,298.00 CAFETERIA SUPPLIES FIRETROL PROTECTION SYSTEMS INC. 11,298.00 INTERCOM REPAIRS FIRETROL PROTECTION SYSTEMS INC. 11,200 INSTRUCTIONAL SUPPLIES GANDY'S DAIRY 12,104.61 CAFETERIA SUPPLIES GARBO'S LOCKSMITH SERVICE GARBO'S LOCKSMITH SERVICE GARBO'S LOCKSMITH SERVICE GARBO'S LOCKSMITH SERVICE HENDRICK MEDICAL CENTER 6,184.00 OT/PT FOR DEC '20 HENDRICK MEDICAL CENTER 6,184.00 OT/PT FOR DEC '20 HONDRICK INTELLIHOME 3,599.99 REPLACE SOUND SYSTEM INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES INTELLIHOME INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES INTELLIHOME INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES KLEMENT DISTRIBUTION INC. 2,856.91 CAFETERIA SUPPLIES KREUZ CONSULTING GROUP LLC 4,500.00 STAFF DEVELOPMENT LABATT FOOD SERVICE 75,977.93 CAFETERIA SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LAWSON PRODUCTS INC. 199.00 BUS SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MARYFIELD PAPER COMPANY 1,020.82 VOCATIONAL SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MSB CONSULTING GROUP 0,21 CONTRACTED SERVICE MSB CONSULTING GROUP 0,21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSP CONSULTING GROUP 0,21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NAPA AUTO PARTS 1,131.63 BAND SUPPLIES NAPA BAND SUPPLIES		•	
FIREHOUSE SUBS FIRETROL PROTECTION SYSTEMS INC. FILINN SCIENTIFIC INC. FLINN SCIENTIFIC	·	· ·	
FIRETROL PROTECTION SYSTEMS INC. FLINN SCIENTIFIC INC. GANDY'S DAIRY 12,104.61 CAFETERIA SUPPLIES GARBO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS HENDRICK MEDICAL CENTER 6,184.00 OT/PT FOR DEC '20 HYDROTEX 13,081.30 FLEET SUPPLIES INTELLIHOME 3,599.99 REPLACE SOUND SYSTEM INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES INTELLIHOME INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES KLEMENT DISTRIBUTION INC. 2,856.91 CAFETERIA SUPPLIES KREUZ CONSULTING GROUP LLC 4,500.00 STAFF DEVELOPMENT LABATT FOOD SERVICE 75,977.93 CAFETERIA SUPPLIES LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 NURSE SUPPLIES MACKOM SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MARCHING BANDWORKS LLC 40.39 INSTRUCTIONAL SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MORRISON SUPPLY CO. 70.98 PLUMBING MORRISON SUPPLY CO. 70.98 PLUMBING 1,723.97 BUILDING REPAIRS MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NAPA AUTO PARTS NEARPOD 1,020.00 INSTRUCTIONAL SUPPLIES NITRO-GREEN PROFESSIONAL NEAPOD 108.99 BAND SUPPLIES	·		CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC. GANDY'S DAIRY 12,104.61 CAFETERIA SUPPLIES GANBO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS HENDRICK MEDICAL CENTER 6,184.00 OT/PT FOR DEC '20 HYDROTEX 3,081.30 FLEET SUPPLIES INTELLIHOME 3,599.99 REPLACE SOUND SYSTEM INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES KLEMENT DISTRIBUTION INC. 2,856.91 CAFETERIA SUPPLIES KLEMENT DISTRIBUTION INC. 1,590.00 STAFF DEVELOPMENT LABATT FOOD SERVICE 175,977.93 CAFETERIA SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 NURSE SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MOWNES DAIRD'S BAKERIES 908.75 CAFETERIA SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MICHANDO SERVI		•	
GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE GARBO'S LOCKSMITH SERVICE HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER HYDROTEX JOBELIA SUPPLIES INTELLIHOME JOBELIA SUPPLIES INTELLIHOME JOBELIA SUPPLIES INTELLIHOME JOBELIA SUPPLIES JACKSON BROS. FEED & SEED JOBELIA SUPPLIES KLEMENT DISTRIBUTION INC. JOBELIA SUPPLIES KREUZ CONSULTING GROUP LLC JOBELIA SUPPLIES KREUZ CONSULTING GROUP LLC JOBELIA SUPPLIES LAWSON PRODUCTS INC. JOBELIA SUPPLIES LAWSON PRODUCTS INC. JOBELIA SUPPLIES LAWSON PRODUCTS INC. JOBELIA SUPPLIES JOBELIA SUPPLIES MATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. JOBELIA SUPPLIES MALCOM SUPPLY COMPANY JOBELIA SUPPLIES MARCHING BANDWORKS LLC JOBELIA SUPPLIES MARCHING BANDWORKS LLC JOBELIA SUPPLIES MAYFIELD PAPER COMPANY JOBELIA SUPPLIES MAYFIELD PAPER COMPANY JOBELIA SUPPLIES MAYFIELD PAPER COMPANY JOBELIA SUPPLIES MORRISON SUPPLY CO. JOBELIA SUPPLIES MORRISON SUPPLY CO. JOBELIA SUPPLIES MORRISON SUPPLY CO. JOBELIA SUPPLIES MSB CONSULTING GROUP JOBELIA			
GARBO'S LOCKSMITH SERVICE 968.00 BUILDING REPAIRS HENDRICK MEDICAL CENTER 6,184.00 OT/PT FOR DEC '20 HYDROTEX 3,081.30 FLEET SUPPLIES INTELLIHOME 3,599.99 REPLACE SOUND SYSTEM INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES JACKSON BROS. FEED & SEED 35.94 AG SUPPLIES KLEMENT DISTRIBUTION INC. 2,856.91 CAFETERIA SUPPLIES KLEMENT DISTRIBUTION INC. 2,856.91 CAFETERIA SUPPLIES KREUZ CONSULTING GROUP LLC 4,500.00 STAFF DEVELOPMENT LABATT FOOD SERVICE 75,977.93 CAFETERIA SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 NURSE SUPPLIES MALCOM SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MAYFIELD PAPER COMPANY 1,723.97 BUILDING REPAIRS MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MORRISON SUPPLY CO. 199.77 BUILDING REPAIRS MORRISON SUPPLY CO. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MIED SERVICE SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MIED SERVICE SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MIED SERVICE SUPPLIES MSB CONSULTING SUPPLIES MSB CONSU			CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER HYDROTEX 3,081.30 FLEET SUPPLIES INTELLIHOME 3,599.99 REPLACE SOUND SYSTEM INTERSTATE ALL BATTERY CENTER 131.99 BUILDING SUPPLIES JACKSON BROS. FEED & 35.94 KLEMENT DISTRIBUTION INC. 2,856.91 CAFETERIA SUPPLIES KREUZ CONSULTING GROUP LLC LABATT FOOD SERVICE T5,977.93 CAFETERIA SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 NURSE SUPPLIES MARCHING BANDWORKS LLC 1,500.00 MALCOM SUPPLY COMPANY 1,020.82 WOCATIONAL SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MIDWAY PLUMBING 1,723.97 BUILDING REPAIRS MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NEARPOD NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	GARBO'S LOCKSMITH SERVICE	·	BUILDING REPAIRS
HYDROTEX INTELLIHOME INTELLIHOME INTERSTATE ALL BATTERY CENTER INTERSTATE ALL BATTERY CENTER IACKSON BROS. FEED & SEED IACKSON BROS. FEED & SEED ISSUED SEED IACKSON BROS. FEED & SEED ISSUED SEED IACKSON BROS. FEED & SEED ISSUED SEED INTERSTATE ALL BATTERY CENTER IACKSON BROS. FEED & SEED IACKSON BROS. FEED & SUPPLIES IACKSON PRODUCTS INC. IACKSON PRODUCTS INC. IACKSON BUS SUPPLIES IACKSON PRODUCTS INC. IACKSON BUS SUPPLIES IACKSON SUPPLIES IACKSON SUPPLIES IACKSON SUPPLIES INSTRUCTIONAL	HENDRICK MEDICAL CENTER	6,184.00	OT/PT FOR DEC '20
INTELLIHOME INTERSTATE ALL BATTERY CENTER INTERSTATE ALL BATTERY CENTER INTERSTATE ALL BATTERY CENTER IACKSON BROS. FEED & SEED JACKSON BROS. FEED & SEED KLEMENT DISTRIBUTION INC. 2,856.91 CAFETERIA SUPPLIES KREUZ CONSULTING GROUP LLC 4,500.00 STAFF DEVELOPMENT LABATT FOOD SERVICE 75,977.93 CAFETERIA SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 NURSE SUPPLIES MALCOM SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MAYFIELD PAPER COMPANY 1,723.97 BUILDING REPAIRS MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MUELLER INC. MUFFLER SHOPPE 82.50 BUS REPAIRS NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NEARPOD 1,250.00 INSTRUCTIONAL SUPPLIES NEARPOD 1,131.63 BUS SUPPLIES NEARPOD 1,131.63 BUS SUPPLIES NEARPOD NITRO-GREEN PROFESSIONAL 584.00 GROUNDS TREATMENT N-TUNE MUSIC & SOUND	HYDROTEX		FLEET SUPPLIES
JACKSON BROS. FEED & SEED KLEMENT DISTRIBUTION INC. C,856.91 CAFETERIA SUPPLIES KREUZ CONSULTING GROUP LLC LABATT FOOD SERVICE LAWSON PRODUCTS INC. LEONARD WATER SERVICES, LTD WILLIAM V. MACGILL & CO. MALCOM SUPPLY COMPANY MARCHING BANDWORKS LLC MAXI-AIDS, INC. MAXI-AIDS, INC. MIDWAY PLUMBING MORRISON SUPPLY CO. MRS. BAIRD'S BAKERIES MORRISON SUPPLY CO. MRS. BAIRD'S BAKERIES MSB CONSULTING GROUP MUELLER INC. MUFFLER SHOPPE MUELLER INC. MAPA AUTO PARTS NEARPOD NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND STAFF DEVELOPMENS LCAFETERIA SUPPLIES AG SUPPLIES WATER DUMP STA. FINAL PAYMENT HUMBING BUS SUPPLIES WATER PUMP STA. FINAL PAYMENT HUMP STA. FINAL PAYMENT LAPSUM SUPPLIES WATER PUMP STA. FINAL PAYMENT HUMP STA. FINAL PAYMENT LAPSUM SUPPLIES WATER PUMP STA. FINAL PAYMENT BUS SUPPLIES BUS SUPPLIES BUS CONSTITUTED SERVICE BUS REPAIRS NOR REPAIRS NOR REPAIRS NOR REPAIRS NOR SUPPLIES NEARPOD NITRO-GREEN PROFESSIONAL NEARPOD NITRO-GREEN PROFESSIONAL NEARPOD NOR SUPPLIES BAND SUPPLIES BAND SUPPLIES	INTELLIHOME		REPLACE SOUND SYSTEM
KLEMENT DISTRIBUTION INC. KREUZ CONSULTING GROUP LLC LABATT FOOD SERVICE LAWSON PRODUCTS INC. LEONARD WATER SERVICES, LTD MALCOM SUPPLIES MALCOM SUPPLY COMPANY MARCHING BANDWORKS LLC MAXI-AIDS, INC. MAYFIELD PAPER COMPANY MIDWAY PLUMBING MORRISON SUPPLY CO. MRS. BAIRD'S BAKERIES MORRISON SUPPLY CO. MRS. BAIRD'S BAKERIES MORRISON SUPPLY CO. MRS. BAIRD'S BAKERIES MSB CONSULTING GROUP MUELLER INC. MUFFLER SHOPPE MAPFA AUTO PARTS NEARPOD NITRO-GREEN PROFESSIONAL NESSON SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES MUSTRUCTIONAL SUPPLIES MUSTRUCTIONAL SUPPLIES MUSTRUCTIONAL SUPPLIES MUELLER INC. MUFFLER SHOPPE MUELLER INC. MIDWAY PLUMBING SUPPLIES MUFFLER SHOPPE MUELLER INC. MUFFLER SHOPPE MUFFLER SHOPPE MUELLER INC. MUFFLER SHOPPE MUELLER INC. MUFFLER SHOPPE MUFFLER SHOPPE MUFFLER SHOPPE MUFFLER SHOPPE MUELLER INC. MUFFLER SHOPPE MUELLER INC. MUFFLER SHOPPE MUFFLER S	INTERSTATE ALL BATTERY CENTER	131.99	BUILDING SUPPLIES
KREUZ CONSULTING GROUP LLC LABATT FOOD SERVICE LAWSON PRODUCTS INC. LEONARD WATER SERVICES, LTD WILLIAM V. MACGILL & CO. MALCOM SUPPLY COMPANY MACHING BANDWORKS LLC MAXI-AIDS, INC. MAYFIELD PAPER COMPANY MIDWAY PLUMBING MORRISON SUPPLY CO. MRS. BAIRD'S BAKERIES MSB CONSULTING GROUP MUELLER INC. MUFFLER SHOPPE MAPFA AUTO PARTS NEARPOD NITRO-GREEN PROFESSIONAL NEW MACHING MUSE SUPPLIES MAND SUPPLIES WATER PUMP STA. FINAL PAYMENT WATER PUMP STA. FINAL SUPPLIES WATER PUMP STA. FINAL PAYMENT WATER PUMP STA. FINAL SUPPLIES WATER PUMP	JACKSON BROS. FEED & SEED	35.94	AG SUPPLIES
LABATT FOOD SERVICE 75,977.93 CAFETERIA SUPPLIES LAWSON PRODUCTS INC. 198.00 BUS SUPPLIES LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 NURSE SUPPLIES MALCOM SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MAXI-AIDS, INC. 40.39 INSTRUCTIONAL SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MIDWAY PLUMBING 1,723.97 BUILDING REPAIRS MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MRS. BAIRD'S BAKERIES 908.75 CAFETERIA SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MUFFLER SHOPPE 82.50 BUS REPAIRS NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NEARPOD 2,500.00 INSTRUCTIONAL SUPPLIES NITRO-GREEN PROFESSIONAL 584.00 GROUNDS TREATMENT N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	KLEMENT DISTRIBUTION INC.	2,856.91	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC. LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 NURSE SUPPLIES MALCOM SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MAXI-AIDS, INC. 40.39 INSTRUCTIONAL SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MUFFLER SHOPPE 82.50 BUS REPAIRS NAPA AUTO PARTS NAPA AUTO PARTS NEARPOD NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	KREUZ CONSULTING GROUP LLC	4,500.00	STAFF DEVELOPMENT
LEONARD WATER SERVICES, LTD 49,199.25 WATER PUMP STA. FINAL PAYMENT WILLIAM V. MACGILL & CO. 230.13 MURSE SUPPLIES MALCOM SUPPLY COMPANY 1,020.82 VOCATIONAL SUPPLIES MARCHING BANDWORKS LLC 1,500.00 BAND SUPPLIES MAXI-AIDS, INC. 40.39 INSTRUCTIONAL SUPPLIES MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MIDWAY PLUMBING 1,723.97 BUILDING REPAIRS MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. MUFFLER SHOPPE 82.50 BUS REPAIRS NAPA AUTO PARTS NEARPOD 1,131.63 NEARPOD NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	LABATT FOOD SERVICE	75,977.93	CAFETERIA SUPPLIES
WILLIAM V. MACGILL & CO. MALCOM SUPPLY COMPANY 1,020.82 MARCHING BANDWORKS LLC MAXI-AIDS, INC. MAYFIELD PAPER COMPANY MIDWAY PLUMBING MORRISON SUPPLY CO. MRS. BAIRD'S BAKERIES MSB CONSULTING GROUP MUELLER INC. MUFFLER SHOPPE NAPA AUTO PARTS NEARPOD NITRO-GREEN PROFESSIONAL NEW MACGILL & CO. 230.13 NURSE SUPPLIES VOCATIONAL SUPPLIES MAND SUPPLIES NURSTRUCTIONAL SUPPLIES MINSTRUCTIONAL SUPPLIES MUSTRUCTIONAL SUPPLIES MUSTRUCTIONAL SUPPLIES CUSTODIAL SUPPLIES BUILDING REPAIRS PLUMBING SUPPLIES CAFETERIA SUPPLIES CONTRACTED SERVICE BUS REPAIRS BUS SUPPLIES NES SUPPLIES NES SUPPLIES NES SUPPLIES NES SUPPLIES NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	LAWSON PRODUCTS INC.	198.00	BUS SUPPLIES
MALCOM SUPPLY COMPANY MARCHING BANDWORKS LLC MAXI-AIDS, INC. MAYFIELD PAPER COMPANY MIDWAY PLUMBING MORRISON SUPPLY CO. MRS. BAIRD'S BAKERIES MSB CONSULTING GROUP MUELLER INC. MUFFLER SHOPPE NAPA AUTO PARTS NEARPOD NITRO-GREEN PROFESSIONAL MARISON SUPPLIES 1,7020.82 MOCATIONAL SUPPLIES CUSTODIAL SUPPLIES BUILDING REPAIRS BUILDING REPAIRS BUILDING SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BUS REPAIRS BUS SUPPLIES NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	LEONARD WATER SERVICES, LTD	49,199.25	WATER PUMP STA. FINAL PAYMENT
MARCHING BANDWORKS LLC1,500.00BAND SUPPLIESMAXI-AIDS, INC.40.39INSTRUCTIONAL SUPPLIESMAYFIELD PAPER COMPANY2,808.70CUSTODIAL SUPPLIESMIDWAY PLUMBING1,723.97BUILDING REPAIRSMORRISON SUPPLY CO.70.98PLUMBING SUPPLIESMRS. BAIRD'S BAKERIES908.75CAFETERIA SUPPLIESMSB CONSULTING GROUP0.21CONTRACTED SERVICEMUELLER INC.199.77BUILDING SUPPLIESMUFFLER SHOPPE82.50BUS REPAIRSNAPA AUTO PARTS1,131.63BUS SUPPLIESNEARPOD2,500.00INSTRUCTIONAL SUPPLIESNITRO-GREEN PROFESSIONAL584.00GROUNDS TREATMENTN-TUNE MUSIC & SOUND108.99BAND SUPPLIES	WILLIAM V. MACGILL & CO.	230.13	NURSE SUPPLIES
MAXI-AIDS, INC. MAYFIELD PAPER COMPANY 2,808.70 CUSTODIAL SUPPLIES MIDWAY PLUMBING 1,723.97 BUILDING REPAIRS MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MRS. BAIRD'S BAKERIES 908.75 CAFETERIA SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MUFFLER SHOPPE 82.50 BUS REPAIRS NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NEARPOD 1,2500.00 INSTRUCTIONAL SUPPLIES NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	MALCOM SUPPLY COMPANY	1,020.82	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY MIDWAY PLUMBING 1,723.97 BUILDING REPAIRS MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MRS. BAIRD'S BAKERIES 908.75 CAFETERIA SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MUFFLER SHOPPE 82.50 BUS REPAIRS NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NEARPOD 2,500.00 INSTRUCTIONAL SUPPLIES NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	MARCHING BANDWORKS LLC	1,500.00	BAND SUPPLIES
MIDWAY PLUMBING 1,723.97 BUILDING REPAIRS MORRISON SUPPLY CO. 70.98 PLUMBING SUPPLIES MRS. BAIRD'S BAKERIES 908.75 CAFETERIA SUPPLIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MUFFLER SHOPPE 82.50 BUS REPAIRS NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NEARPOD 2,500.00 INSTRUCTIONAL SUPPLIES NITRO-GREEN PROFESSIONAL 584.00 GROUNDS TREATMENT N-TUNE MUSIC & SOUND BAND SUPPLIES	MAXI-AIDS, INC.	40.39	INSTRUCTIONAL SUPPLIES
MORRISON SUPPLY CO. MRS. BAIRD'S BAKERIES MSB CONSULTING GROUP MUELLER INC. MUFFLER SHOPPE NAPA AUTO PARTS NEARPOD NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND 70.98 PLUMBING SUPPLIES CAFETERIA SUPPLIES CONTRACTED SERVICE BUILDING SUPPLIES BUS REPAIRS BUS SUPPLIES I,131.63 BUS SUPPLIES GROUNDS TREATMENT BAND SUPPLIES	MAYFIELD PAPER COMPANY	2,808.70	CUSTODIAL SUPPLIES
MRS. BAIRD'S BAKERIES MSB CONSULTING GROUP 0.21 CONTRACTED SERVICE MUELLER INC. 199.77 BUILDING SUPPLIES MUFFLER SHOPPE 82.50 BUS REPAIRS NAPA AUTO PARTS 1,131.63 BUS SUPPLIES NEARPOD 2,500.00 INSTRUCTIONAL SUPPLIES NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	MIDWAY PLUMBING	1,723.97	BUILDING REPAIRS
MSB CONSULTING GROUP MUELLER INC. MUFFLER SHOPPE NAPA AUTO PARTS NEARPOD NITRO-GREEN PROFESSIONAL N-TUNE MUSIC & SOUND O .21 CONTRACTED SERVICE BUILDING SUPPLIES BUS REPAIRS BUS SUPPLIES INSTRUCTIONAL SUPPLIES BAND SUPPLIES BAND SUPPLIES	MORRISON SUPPLY CO.	70.98	PLUMBING SUPPLIES
MUELLER INC.199.77BUILDING SUPPLIESMUFFLER SHOPPE82.50BUS REPAIRSNAPA AUTO PARTS1,131.63BUS SUPPLIESNEARPOD2,500.00INSTRUCTIONAL SUPPLIESNITRO-GREEN PROFESSIONAL584.00GROUNDS TREATMENTN-TUNE MUSIC & SOUND108.99BAND SUPPLIES	MRS. BAIRD'S BAKERIES	908.75	CAFETERIA SUPPLIES
MUFFLER SHOPPE82.50BUS REPAIRSNAPA AUTO PARTS1,131.63BUS SUPPLIESNEARPOD2,500.00INSTRUCTIONAL SUPPLIESNITRO-GREEN PROFESSIONAL584.00GROUNDS TREATMENTN-TUNE MUSIC & SOUND108.99BAND SUPPLIES	MSB CONSULTING GROUP	0.21	CONTRACTED SERVICE
NAPA AUTO PARTS1,131.63BUS SUPPLIESNEARPOD2,500.00INSTRUCTIONAL SUPPLIESNITRO-GREEN PROFESSIONAL584.00GROUNDS TREATMENTN-TUNE MUSIC & SOUND108.99BAND SUPPLIES	MUELLER INC.	199.77	BUILDING SUPPLIES
NEARPOD2,500.00INSTRUCTIONAL SUPPLIESNITRO-GREEN PROFESSIONAL584.00GROUNDS TREATMENTN-TUNE MUSIC & SOUND108.99BAND SUPPLIES	MUFFLER SHOPPE	82.50	BUS REPAIRS
NITRO-GREEN PROFESSIONAL 584.00 GROUNDS TREATMENT N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES	NAPA AUTO PARTS	1,131.63	BUS SUPPLIES
N-TUNE MUSIC & SOUND 108.99 BAND SUPPLIES		•	
			GROUNDS TREATMENT
OFFICE DEPOT BUSINESS CREDIT 47.94 OFFICE SUPPLIES			
	OFFICE DEPOT BUSINESS CREDIT	47.94	OFFICE SUPPLIES

ABILENE HIGH SCHOOL	350.00	
ACU CAREER CENTER	350.00	GOLF ENTRY FEE
OFFICE DEPOT INC.	60.00	REGISTRATION FEE
ORIENTAL TRADING CO.	2,938.99	INSTRUCTIONAL & OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	97.03	INSTRUCTIONAL SUPPLIES
	656.25	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC.	765.93	BAND & CHOIR SUPPLIES
PROCTER AUTOMOTIVE, INC. PSST, LLC	3,721.86	BUS REPAIRS
-	3,581.10	TESTING FEES
RAINBOW RESOURCE CENTER.COM	1,131.00	INSTRUCTIONAL SUPPLIES
RAYDON, INC.	6,000.00	LAND CLEARING
RUSH TRUCK CENTER	1,516.78	BUS SUPPLIES
RW SERVICES	1,048.89	BUS REPAIRS
SCHOLASTIC INC.	329.67	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	261.00	OFFICE SUPPLIES
SCHOOL LIFE	239.10	STUDENT AWARDS
SUMMIT ELECTRIC SUPPLY	275.69	ELECTRICAL SUPPLIES
TAPIT FIRE PROTECTION LLC	2,779.19	FIRE SPRINKLER SYS. REPAIR
TASB, INC.	741.48	ADMIN SUPPLIES
TENNIS OUTLET	390.95	TENNIS SUPPLIES
TOTAL FIRE & SAFETY INC.	1,726.94	ALARM MONTORING
TUNE IN	79.95	UIL SUPPLIES
UNIFIRST UNIFORMS	1,259.39	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	187.82	CAFETERIA SUPPLIES
UNITY BUS PARTS	84.50	BUS SUPPLIES
US BANK	32,250.00	MAINTENANCE TAX NOTE
US BANK	10,225.00	TIME WARRANTS
US BANK VOYAGER FLEET SYSTEMS	272.43	FUEL
U.S.I. INC.	354.04	LAMINATING FILM
VEX ROBOTICS	1,030.60	ROBOTICS SUPPLIES
WAGNER SUPPLY CO.	595.16	CUSTODIAL SUPPLIES
WES-T GO FUELS	6,278.92	FUEL FOR THE FLEET
WESTAIR-PRAXAIR DIST. INC.	43.84	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	270.63	BUS SUPPLIES
WTG FUELS, INC.	2,831.00	PROPANE
XEROX CORPORATION	5,310.92	CONTRACTED SERVICE
	• -	

PRESIDENT	SECRETARY

2/8/21 DATE