VENDOR	AMOUNT	DESCRIPTION
ALEDO I.S.D.	242.50	ACADEMIC TOURN.
ALSIDES, ANTONIO	64.00	CONTRACTED SERVICE
ALY, THOMAS	30.00	BASKETBALL OFFICIALS
GE MONEY BANK/AMAZON	435.01	103 INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	80.50	CAFETERIA SUPPLIES
ANDERSON, AMY	100.00	SWIM MEET MEALS
ANDERSON, AMY	225.00	SWIM MEET MEALS
ARBY'S	3,561.60	CAFETERIA SUPPLIES
ASHFORD, PRENTICE	90.00	OFFICIAL
BAILEY, KACIE	375.00	BAND CLINICIAN
DAN BRISTOW	30.00	BASKETBALL OFFICIALS
DAN BRISTOW	30.00	OFFICIAL
DAN BRISTOW	60.00	OFFICIAL
CALHOUN, JOHN	30.00	OFFICIAL
CARSON, DARREN	120.98	VOCATIONAL SUPPLIES
CARSON, DARREN	120.00	VOCATIONAL MEALS
CARSON, DARREN	25.00	VOCATIONAL TRAVEL
CARSON, DARREN	100.00	TRAVEL
JOHN D. CASEY CONSTRUCTION	325.00	CONTRACTED SERVICE
CDW GOVERNMENT INC	4,979.00	INSTRUCTIONAL SUPPLIES
CENTERGAS	12,623.50	FUEL
CHICKEN EXPRESS	60.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	210.00	BASKETBALL MEALS
CHICKEN EXPRESS	250.00	BASKETBALL MEALS
CHICKEN EXPRESS	68.08	MEALS FOR REGIONAL VOLLEYBALL
CONSTELLATION NEWENERGY, INC	3,404.16	ELECTRIC BILL
JIM CORBIN	42.00	SCOUTING
JIM CORBIN	35.00	SCOUTING
DAN DIPERT COACHES	3,906.79	VOLLEYBALL STATE CHARTER BUS
DANLEY, C III	25.75	BASKETBALL MEALS
DAVIS, KRISTI	40.00	DEPOSIT CORRECTION
MITCH DAVIS	447.00	001 TRAVEL
DAVIS, ROBIN	40.00	CHOIR SUPPLIES
DAVIS, ROBIN	17.34	CHOIR MEALS
DAVIS, ROBIN	67.00	CHOIR MEALS
ANNE DEAVERS	150.00	BAND CLINICIAN
DESONIER, WILLIAM	182.00	OFFICIAL
DILLER, NATHAN	90.00	OFFICIAL
DOMINO'S PIZZA	220.00	BASKETBALL MEALS
LAVONCE DONALDSON	125.00	BASKETBALL OFFICIALS
DIANE ELLIOTT	300.00	MEALS FOR 4 FOR DALLAS WORKSHOP
EMBASSY SUITES	3,787.75	ROOMS FOR STATE VOLLEYBALL
ENPROTEC, INC.	4,630.00	CONTRACTED SERVICE ELEM.
EULA HIGH SCHOOL	100.00	JV BASKETBALL TNT

EXXON MOBIL FLEET 30.67 GASOLINE FOR SCHOOL USE FAMILY CIRCLE 5.00 VOCATIONAL SUPPLIES FAVORS, SHAY 45.00 OFFICIAL SUPPLIES FAVORS, SHAY 80.00 OFFICIAL SUPPLIES FAVORS, SHAY 80.00 OFFICIAL SUPPLIES FAVORS, SHAY 80.00 OFFICIAL SUPPLIES FRENCH, CASSANDRA 57.00 OFFICIAL SUPPLIES FRENCH, CASSANDRA 57.00 OFFICIAL SUPPLIES FRENCH, CASSANDRA 57.00 OFFICIAL GREAT AMERICA LEASING CORP. 142.65 CONTRACTED SERVICE GREAT AMERICA LEASING CORP. 142.65 CONTRACTED SERVICE GREAT AMERICA LEASING CORP. 142.65 CONTRACTED SERVICE GREAT AMERICA LEASING CORP. 150.00 OFFICIAL SUPPLIES GROBAN 80.00 OFFICIAL SUPPLIES SUP	EVENDEN, DEANA	45.00	UIL TRAVEL
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	AMY MC GEE	12.45	VI SUPPLIES
MCMILLAN, LUKE 375.00 BAND CONTEST	THE MCGRAW-HILL CO	398.70	041 INSTRUCTIONAL SUPPLIES
	MCMILLAN, LUKE	375.00	BAND CONTEST

MCMILLAN, LUKE	409.58	TRAVEL EXPENSE STATE MARCHING
TERRY MERCK	33.75	JH BASKETBALL
DAVID MERRYMAN	60.00	BASKETBALL OFFICIALS
THE MONOGRAMMER	1,009.80	BAND SUPPLIES
MOORE, DUSTIN	17.37	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	TRAVEL
MORGAN, CLINTON	375.00	BAND CLINICIAN
MULLTEX MECHANICAL CO. INC.	189,104.80	ELEM INT HVAC FINAL PAYMENT
NEW, PAULA	25.00	BUS DRIVER PHYSICAL
NTS COMMUNICATIONS	1,085.19	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	137.08	INSTRUCTIONAL SUPPLIES
PACK, LAURA	60.00	OFFICIAL
PAYROLL CLEARING	1,272,332.38	NOVEMBER PAYROLL
J.W. PEPPER & SON, INC.	1,586.65	
RUSSELL PERKINS	720.00	BASKETBALL MEALS
PERRY, MIKE	60.00	OFFICIAL
PIZZA HUT	115.00	BASKETBALL MEALS
PIZZA HUT	62.35	BASKETBALL MEALS
PIZZA INN	132.00	MEALS FOR REGIONAL VOLLEYBALL
POSITIVE PROMOTIONS	134.10	RED RIBBONS
POSTMASTER	88.00	OFFICE SUPPLIES
PRESLEY, KASEY	60.00	OFFICIAL
PRICE, RANDY	30.00	OFFICIAL
PROSPER HS FASTPITCH BOOSTER CLUB	165.00	SOFTBALL CLINIC 3 COACHES
READING RECOVERY COUNCIL OF N AM	60.00	MEMBERHIP KAY RAY
REGION 16 ATSSB	115.00	BAND FEE
LARRY RISTER	95.00	BASKETBALL OFFICIALS
RUFF, JASA	9.40	041 SUPPLIES
SAM'S CLUB	3,285.37	
SAN ANGELO I.S.D.	150.00	BASKETBALL FEE
JERRY SARTOR PLUMBING	2,000.00	CONTRACTED SERVICE ELEM BOILER CAF.
SCHLOTZSKY'S DELI	114.00	MEALS FOR REGIONAL VOLLEYBALL
SCOTT & WHITE WORTH THE WAIT	150.00	INSTRUCTIONAL SUPPLIES
GERALD SHELBY	30.00	OFFICIAL
SHELL	296.41	FUEL FOR VEHICLES
SMITH, ALEXIS	63.51	103 TRAVEL EXPENSE
KELLY SMITH	129.99	BASKETBALL MEALS
SNYDER I.S.D.	50.00	9TH GRADE BOYS BASKETBALL
SONIC	81.91	BASKETBALL MEALS
SONIC	108.89	BASKETBALL MEALS BASKETBALL MEALS
SONIC	116.00	BASKETBALL MEALS BASKETBALL MEALS
SONIC STEPHENVILLE LS D	115.31	BASKETBALL MEALS
STEPHENVILLE I.S.D.	300.00	JV BASKETBALL TNT
SUBWAY	165.91	BASKETBALL MEALS
TASB, INC.	1,700.00	HR SERVICES FEE

TAYLOR COUNTY EXTENSION OFFICE	90.00	FEE
TEAM, RACHEL PHD	500.00	CONTRACTED SERVICE
TEPSA	314.00	101 DUES DEBBIE LAMBERT
TEXAS GIRLS COACHES ASSN	50.00	COACHES DUES
THOMSEN, LEANN	990.00	VOLLEYBALL MEALS
THOMSEN, LEANN	165.00	BASKETBALL MEALS
TOUCHSTONE TECHNOLOGY	2,700.00	PREPAID SUPPORT
TURNBOUGH, SHELLY	71.08	OFFICIAL
TERRY TURNER	60.00	BASKETBALL OFFICIALS
U.S. FOOD SERVICE	336.15	CONTRACTED SERVICE
VAUGHN, TOMMY	432.00	041 DUES
WALMART COMMUNITY BRC	408.86	DISTRICT SUPPLIES
WEST TEXAS RETAIL ENERGY	73.69	001 ELECTRIC
WILKERSON, GERALD	45.00	OFFICIAL
WILLIAMS, JAY	90.00	OFFICIAL
WILSON, ZAN	96.08	OFFICIAL
WYLIE ELEMENTARY SCHOOL	16.15	CAFETERIA REFUND
YARBROUGH, JERE	18.17	UIL SUPPLIES
A-1 STARTER & ALTERNATOR	650.00	BUS REPAIRS
AAA ALL FACTORY VACUUMS	57.99	EQUIPMENT REPAIR
ABC DOOR SERVICE	380.00	CONTRACTED SERVICE
ABILENE FASTENER SUPPLY	57.57	BUS SUPPLIES
ABILENE MAINTENANCE SUPP	1,661.19	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	554.80	BUILDING SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	160.00	BUS REPAIRS
ABILENE WINNELSON CO.	212.00	GAS VALVE FOR ELEM
ACCURATE LABEL DESIGNS INC	207.95	VISITOR LABELS WJH
A.J. ENTERPRISES	4,775.38	BUS REPAIRS
ALERT SERVICES	860.00	ATHLETIC SUPPLIES
ANGEL TRAX SYSTEMS	10,637.00	BUS CAMERA SYSTEM
AQUAONE	40.20	ADMIN SUPPLIES
ATHLETIC SUPPLY, INC.	11,628.00	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC.	304.08	INSTRUCTIONAL SUPPLIES
BIG COUNTRY TROPHIES	563.80	CHOIR SUPPLIES
BIG COUNTRY TIRE, INC.	3,440.00	BUS SUPPLIES
BLUE BELL CREAMERIES, L.P.	611.86	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	59.93	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	174.23	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	268.00	BUS REPAIRS
BRANDED FENCE CONTRACTOR	16.40	GROUNDS SUPPLIES
CARLS AUTO SUPPLY	224.13	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	43,610.43	TAX FEE
CENTRAL APPRAISAL DISTRICT	3,382.44	COLLECTIONS FEE
CHICK-FIL-A	6,183.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	608.70	JANITORIAL SUPPLIES

CITY OF ABILENE CLOUD PRINTING COMPANY 466.38 INSTRUCTIONAL SUPPLIES 45.00 TRAVEL EXPENSE CONSTELLATION NEWENERGY, INC 2,883.47 ELECTRIC BILL D.A.T.A. 100.00 CONTRACTED SERVICE DAVIS, KINARD & CO. 21,400.00 CONTRACTED SERVICE AUDIT DAY SIGN CO. 135.00 HS PARKING LOT LIGHTS DELL USA L.P. 3,866.00 ECCIOLAB 4,168.90 JAINTORIAL SUPPLIES ECOLAB EDUCATIONAL IND CONTRACTORS 6,833.33 CONTRACTED SERVICE EDUCATION SERVICE CENTER 20,935.00 CONTRACTED SERVICE EDUCATION SERVICE CENTER 20,935.00 CONTRACTED SERVICE EMPIRE PAPER COMPANY 3,524.17 EPIC SPORTS 3,992.46 SOCCER SUPPLIES EUROSPORT 488.98 ATHLETIC SUPPLIES EUROSPORT GRAYBAR COMPANY 161.00 BUILDING SUPPLIES GOALBE EQUIPMENT COMPANY 161.00 BUILDING SUPPLIES GOALBE EQUIPMENT OAT GRAYBAR COMPANY 45.56 BUILDING SUPPLIES HARRIS ACOUSTICS 60.80 REPAIRS LEEM HEAVY DUTY BUS PARTS INC 17.00 HEAVY DUTY BUS PARTS INC 18.00 HEAVY EDUTY BUS PARTS INC 19.00 HEAVY EDUTY BUS PARTS INC 19.00 HUMAN KINETICS 19.00 H	CITY OF ABILENE	5,575.81	WATER BILL
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EMPIRE PAPER COMPANY 2,524.17 EPIC SPORTS EUROSPORT 488.98 ATHLETIC SUPPLIES GANDY'S DAIRY GANDY'S DAIRY 9,302.39 CAFETRIA SUPPLIES GONDAL EQUIPMENT COMPANY 161.00 BUILDING SUPPLIES GOPHER SPORTS 190.30 PE EQUIPMENT 041 GRAYBAR COMPANY 25.56 BUILDING SUPPLIES GOPHER SPORTS 190.30 PE EQUIPMENT 041 GRAYBAR COMPANY 25.56 BUILDING SUPPLIES HARBOR FREIGHT TOOLS 50.91 GROUNDS SUPPLIES HARRIS ACOUSTICS 60.80 REPAIRS ELEM HEAVY DUTY BUS PARTS INC 275.84 BUS SUPPLIES HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE THE HISTORY EDUCATION 27.90 LIBRARY SUPPLIES HUMAN KINETICS 2,106.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 369.60 INSTRUCTIONAL SUPPLIES INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 417.56 GROUNDS SUPPLIES LABATT FOOD SERVICE LEE'S SCHOOL SUPPLIES, INC. 1345.60 103 COUNSELOR SUPPLIES LEE'S SCHOOL SUPPLIES, INC. 117.24 MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO NEW STREEZER LOCK FOR JH MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO F9.93 INSTRUCTIONAL SUPPLIES NASCO SUPPLIES NASCO SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL REW WAY CONSTRUCTION 920.00 GROUNDS SUPPLIES NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION 920.00 GROUNDS SUPPLIES NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION 920.00 GROUNDS SUPPLIES NATHLETIC SUPPLIES PACK N' MAIL 93.61 ATHLETIC SUPPLIES	EDUCATIONAL IND CONTRACTORS	6,833.33	CONTRACTED SERVICE
EPIC SPORTS EUROSPORT 488.98 ATHLETIC SUPPLIES GANDY'S DAIRY 9,302.39 CAFETERIA SUPPLIES GOBAL EQUIPMENT COMPANY 161.00 BUILDING SUPPLIES GOPHER SPORTS 190.30 GOPHER SPORTS 190.30 GRAVBAR COMPANY 25.56 BUILDING SUPPLIES HARBOR FREIGHT TOOLS 50.91 GROUNDS SUPPLIES HARRIS ACOUSTICS 60.80 REPAIRS ELEM HEAVY DUTY BUS PARTS INC 255.84 BUS SUPPLIES HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE HISTORY EDUCATION 27.90 LIBRARY SUPPLIES INTEGRATION SERVICE CORP. 17.25.04 LIBRARY SUPPLIES INTEGRATED WIRE & CABLE 17.25.04 JACKSON BROS. FEED & SEED LABATT FOOD SERVICE LABATT FOOD SERVICE LEE'S SCHOOL SUPPLIES, INC. 117.43 LIBRARY SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES LIBRARY VIDEO CO. 117.43 MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO SUPPLI	EDUCATION SERVICE CENTER	20,935.00	CONTRACTED SERVICE
EUROSPORT GANDY'S DAIRY 9,302.39 CAFETERIA SUPPLIES GLOBAL EQUIPMENT COMPANY 161.00 BUILDING SUPPLIES GOPHER SPORTS 190.30 PE EQUIPMENT 041 GRAYBAR COMPANY 25.56 BUILDING SUPPLIES HARBOR FREIGHT TOOLS 50.91 GROUNDS SUPPLIES HARRIS ACOUSTICS 60.80 REPAIRS ELEM HEAVY DUTY BUS PARTS INC 255.84 BUS SUPPLIES HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE HIHISTORY EDUCATION 27.90 LIBRARY SUPPLIES INTEGRATION SERVICE CORP. 10.600 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 22.93.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 417.56 GROUNDS SUPPLIES LEE'S SCHOOL SUPPLIES, INC. 345.60 103 COUNSELOR SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES LIBRARY SUPPLIES MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS MOSON BOSON TEACHING 103 MIDWAY PLUMBING 1,827.48 INSTRULTIONAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NOSTRUCTIONAL SUPPLIES NASCO GROUNDS SUPPLIES NASCO FOR 993 INSTRUCTIONAL SUPPLIES NASCO GROUNDS SUPPLIES NASCO GROUNDS SUPPLIES NASCO GROUNDS SUPPLIES NASCO SUTCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES	EMPIRE PAPER COMPANY	3,524.17	JANITORIAL SUPPLIES
GANDY'S DAIRY GLOBAL EQUIPMENT COMPANY GLOBAL EQUIPMENT COMPANY GOPHER SPORTS 190.30 PE EQUIPMENT 041 GRAYBAR COMPANY 25.56 BUILDING SUPPLIES GOPHER SPORTS 190.30 PE EQUIPMENT 041 GRAYBAR COMPANY 25.56 BUILDING SUPPLIES HARBOR FREIGHT TOOLS 50.91 GROUNDS SUPPLIES HARRIS ACOUSTICS 60.80 REPAIRS ELEM HEAVY DUTY BUS PARTS INC 255.84 BUS SUPPLIES HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE THE HISTORY EDUCATION 27.90 LIBRARY SUPPLIES HUMAN KINETICS 2,106.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 369.60 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 2,293.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 447.56 GROUNDS SUPPLIES LABATT FOOD SERVICE 13,990.55 CAFETERIA SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASTO PHORAL SUPPLIES PACK N' MAIL PAPERBACKS FOR EDUCATORS	EPIC SPORTS	3,992.46	SOCCER SUPPLIES
GLOBAL EQUIPMENT COMPANY GOPHER SPORTS 190.30 PE EQUIPMENT 041 GRAYBAR COMPANY 25.56 BUILDING SUPPLIES HARBOR FREIGHT TOOLS 50.91 GROUNDS SUPPLIES HARRIS ACOUSTICS 60.80 REPAIRS ELEM HEAVY DUTY BUS PARTS INC 255.84 BUS SUPPLIES HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE HIHISTORY EDUCATION 27.90 LIBRARY SUPPLIES HUMAN KINETICS 2,106.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 369.60 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 2,293.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 417.56 GROUNDS SUPPLIES LABATT FOOD SERVICE 1,345.60 LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION 920.00 GROUNDS SUPPLIES NSYNC SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES	EUROSPORT	488.98	ATHLETIC SUPPLIES
GOPHER SPORTS GRAYBAR COMPANY 25.56 BUILDING SUPPLIES HARBOR FREIGHT TOOLS 50.91 GROUNDS SUPPLIES HARRIS ACOUSTICS 60.80 REPAIRS ELEM HEAVY DUTY BUS PARTS INC 255.84 BUS SUPPLIES HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE HISTORY EDUCATION 27.90 LIBRARY SUPPLIES HUMAN KINETICS 2,106.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 369.60 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 2,293.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 417.56 GROUNDS SUPPLIES LEE'S SCHOOL SUPPLIES, INC. 345.60 103 COUNSELOR SUPPLIES LEE'S SCHOOL SUPPLIES, INC. 345.60 117.43 LIBRARY VIDEO CO. 117.43 LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASTOUND GROUNDS SUPPLIES	GANDY'S DAIRY	9,302.39	CAFETERIA SUPPLIES
GRAYBAR COMPANY HARBOR FREIGHT TOOLS 50.91 GROUNDS SUPPLIES HARRIS ACOUSTICS 60.80 REPAIRS ELEM HEAVY DUTY BUS PARTS INC 255.84 BUS SUPPLIES HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE HISTORY EDUCATION 27.90 LIBRARY SUPPLIES HUMAN KINETICS 10.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 10.00 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 10.293.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 10.725.04 FITNESS GRANT 10.3CKSON BROS. FEED & SEED 11.743 LIBRARY SUPPLIES LEE'S SCHOOL SUPPLIES, INC. 11.743 LIBRARY SUPPLIES MALONE SAFE AND LOCK 11.743 LIBRARY SUPPLIES MALONE SAFE AND LOCK 10.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1.172.41 JANITORIAL SUPPLIES MENTORING MINDS 10.0CK TEREIN SUPPLIES MENTORING SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO NOTICH FOR FITNESS GRANT OFFICE DEPOT 2.731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	GLOBAL EQUIPMENT COMPANY	161.00	BUILDING SUPPLIES
HARBOR FREIGHT TOOLS HARRIS ACOUSTICS GO.80 REPAIRS ELEM HEAVY DUTY BUS PARTS INC 255.84 BUS SUPPLIES HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE THE HISTORY EDUCATION 27.90 LIBRARY SUPPLIES HUMAN KINETICS 2,106.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 369.60 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 2,293.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 417.56 GROUNDS SUPPLIES LABATT FOOD SERVICE 133,990.55 CAFETERIA SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES LIBRARY VIDEO CO. 117.43 MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL ABOUND SUPPLIES NAYOC SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES	GOPHER SPORTS	190.30	PE EQUIPMENT 041
HARRIS ACOUSTICS HEAVY DUTY BUS PARTS INC 1255.84 BUS SUPPLIES HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE HIGGINBOTHAM ASSOCIATES INC. 17.00 VEHICLE INSURANCE HIBRARY SUPPLIES HUMAN KINETICS 2,106.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 369.60 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 2,293.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 417.56 GROUNDS SUPPLIES LABATT FOOD SERVICE LE'S SCHOOL SUPPLIES, INC. 33,990.55 CAFETERIA SUPPLIES LEE'S SCHOOL SUPPLIES, INC. 345.60 103 COUNSELOR SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NAYION SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES	GRAYBAR COMPANY	25.56	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC HIGGINBOTHAM ASSOCIATES INC. THE HISTORY EDUCATION 27.90 LIBRARY SUPPLIES HUMAN KINETICS 2,106.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 369.60 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 2,293.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 417.56 GROUNDS SUPPLIES LABATT FOOD SERVICE LE'S SCHOOL SUPPLIES, INC. 345.60 103 COUNSELOR SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NSYNC SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES	HARBOR FREIGHT TOOLS	50.91	GROUNDS SUPPLIES
HIGGINBOTHAM ASSOCIATES INC. THE HISTORY EDUCATION 27.90 LIBRARY SUPPLIES HUMAN KINETICS 2,106.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 369.60 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 2,293.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 417.56 GROUNDS SUPPLIES LABATT FOOD SERVICE LEE'S SCHOOL SUPPLIES, INC. LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NAYNC SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES	HARRIS ACOUSTICS	60.80	REPAIRS ELEM
THE HISTORY EDUCATION 27.90 LIBRARY SUPPLIES HUMAN KINETICS 2,106.00 PEP GRANT INNOVATIVE BUSINESS SYSTEMS 369.60 INSTRUCTIONAL SUPPLIES INTEGRATION SERVICE CORP. 2,293.04 ACCESS POINTS/SERVICE INTEGRATED WIRE & CABLE 1,725.04 FITNESS GRANT JACKSON BROS. FEED & SEED 417.56 GROUNDS SUPPLIES LABATT FOOD SERVICE 33,990.55 CAFETERIA SUPPLIES LEE'S SCHOOL SUPPLIES, INC. 345.60 103 COUNSELOR SUPPLIES LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES MALONE SAFE AND LOCK 39.00 NEW FREEZER LOCK FOR JH MAYFIELD PAPER COMPANY 1,172.41 JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NEW WAY CONSTRUCTION 920.00 GROUNDS SUPPLIES NSYNC SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES	HEAVY DUTY BUS PARTS INC	255.84	BUS SUPPLIES
HUMAN KINETICS INNOVATIVE BUSINESS SYSTEMS INTEGRATION SERVICE CORP. INTEGRATION SERVICE CORP. INTEGRATED WIRE & CABLE INTEGRATED WIRE & CABLE INTEGRATED WIRE & CABLE INTEGRATED WIRE & SEED INTEGRATED WIRE & CABLE INTEGRATED WIRE & SEED INTEGRATED WIRE & SEED INTEGRATED WIRE & SEED INTEGRATED WIRE & CABLE INTEGRATED WINDS SUPPLIES INTEGRATED WINDS INTEGRAT	HIGGINBOTHAM ASSOCIATES INC.	17.00	VEHICLE INSURANCE
INNOVATIVE BUSINESS SYSTEMS INTEGRATION SERVICE CORP. INTEGRATION SERVICE CORP. INTEGRATED WIRE & CABLE INTEGRATED WIRE & CABLE IA725.04 INTEGRATED WIRE & CABLE IA725.04 ITHNESS GRANT JACKSON BROS. FEED & SEED LABATT FOOD SERVICE LABATT FOOD SERVICE LEE'S SCHOOL SUPPLIES, INC. LIBRARY VIDEO CO. IA17.43 ILIBRARY SUPPLIES MALONE SAFE AND LOCK MAYFIELD PAPER COMPANY IA72.41 MAYFIELD PAPER COMPANY IA72.41 MENTORING MINDS MIDWAY PLUMBING IA827.48 MINSTALL WATER FOUNTAIN MRS. BAIRD'S BAKERIES IA016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NATIONAL GUARANTEED VINYL A80.00 BUS SUPPLIES NATIONAL GUARANTEED VINYL A80.00 BUS SUPPLIES NAYNC SERVICES, INC. G,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT PACK N' MAIL PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	THE HISTORY EDUCATION	27.90	LIBRARY SUPPLIES
INTEGRATION SERVICE CORP. INTEGRATED WIRE & CABLE INTESS GRANT INTEGRATED WIRE SUPPLIES INTEGRATED SUPPLIES INTEGRATED SUPPLIES INTEGRATED WIRE SUPPLIES INTEGRATE AND LOCK INTEGRATED WIRE SUPPLIES INTEGRA	HUMAN KINETICS	2,106.00	PEP GRANT
INTEGRATED WIRE & CABLE JACKSON BROS. FEED & SEED LABATT FOOD SERVICE LABATT FOOD SERVICE LEE'S SCHOOL SUPPLIES, INC. LIBRARY VIDEO CO. LIBRARY VIDEO CO. MALONE SAFE AND LOCK MAYFIELD PAPER COMPANY MIDWAY PLUMBING MRS. BAIRD'S BAKERIES NASCO NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION NSYNC SERVICES, INC. OFFICE DEPOT PACK N' MAIL PAPERBACKS FOR EDUCATORS A39,90.55 CAFETERIA SUPPLIES CAFETERIA SUPPLIES LIBRARY SUPPLIES LIBRARY SUPPLIES A103 COUNSELOR SUPPLIES LIBRARY SUPPLIES NEW FREEZER LOCK FOR JH JANITORIAL SUPPLIES INANITORIAL SUPPLIES INSTALL WATER FOUNTAIN CAFETERIA SUPPLIES NASTO FORD SWITCH FOR FITNESS GRANT OFFICE DEPOT JA1.68 MISC SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLIES COUNSELOR SUPPLIES ATHLETIC SUPPLIES COUNSELOR SUPPLIES	INNOVATIVE BUSINESS SYSTEMS	369.60	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED LABATT FOOD SERVICE LEE'S SCHOOL SUPPLIES, INC. LIBRARY VIDEO CO. MALONE SAFE AND LOCK MAYFIELD PAPER COMPANY MIDWAY PLUMBING MRS. BAIRD'S BAKERIES NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION NEW AY CONSTRUCTION PAPER BACKS FOR EDUCATORS 417.56 GROUNDS SUPPLIES CAFETERIA SUPPLIES LIBRARY SUPPLIES MENT GUIRARY SUPPLIES MEN FREEZER LOCK FOR JH JANITORIAL SUPPLIES MENTORING MINDS 805.09 TEACHING AIDS 103 MIDWAY PLUMBING 1,827.48 INSTALL WATER FOUNTAIN CAFETERIA SUPPLIES NATIONAL GUARANTEED VINYL 480.00 BUS SUPPLIES NEW WAY CONSTRUCTION 920.00 GROUNDS SUPPLIES NSYNC SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES	INTEGRATION SERVICE CORP.	2,293.04	ACCESS POINTS/SERVICE
LABATT FOOD SERVICE LEE'S SCHOOL SUPPLIES, INC. LIBRARY VIDEO CO. 117.43 LIBRARY SUPPLIES MALONE SAFE AND LOCK MAYFIELD PAPER COMPANY MENTORING MINDS MIDWAY PLUMBING MRS. BAIRD'S BAKERIES NASCO NATIONAL GUARANTEED VINYL NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION NSYNC SERVICES, INC. OFFICE DEPOT PACK N' MAIL PAPERBACKS FOR EDUCATORS A 39,90.55 CAFETERIA SUPPLIES LIBRARY SUPPLIES 1,016.47 LIBRARY SUPPLIES NEW HEREZER LOCK FOR JH 1,172.41 JANITORIAL SUPPLIES INSTALL WATER FOUNTAIN CAFETERIA SUPPLIES INSTRUCTIONAL SUPPLIES NBUS SUPPLIES NBUS SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES ATHLETIC SUPPLIES COUNSELOR SUPPLIES PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	INTEGRATED WIRE & CABLE	1,725.04	FITNESS GRANT
LEE'S SCHOOL SUPPLIES, INC. LIBRARY VIDEO CO. MALONE SAFE AND LOCK MAYFIELD PAPER COMPANY MENTORING MINDS MIDWAY PLUMBING MRS. BAIRD'S BAKERIES NASCO NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION NSYNC SERVICES, INC. OFFICE DEPOT PACK N' MAIL PAPERBACKS FOR EDUCATORS MIDWAY PLUMSELOR SUPPLIES 117.43 LIBRARY SUPPLIES 117.43 LIBRARY SUPPLIES 117.43 LIBRARY SUPPLIES 117.43 LIBRARY SUPPLIES NEW FREEZER LOCK FOR JH 117.41 JANITORIAL SUPPLIES INSTALL WATER FOUNTAIN CAFETERIA SUPPLIES INSTRUCTIONAL SUPPLIES REVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT PACK N' MAIL PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	JACKSON BROS. FEED & SEED	417.56	GROUNDS SUPPLIES
LIBRARY VIDEO CO. MALONE SAFE AND LOCK MAYFIELD PAPER COMPANY MAYFIELD PAPER COMPANY MENTORING MINDS MIDWAY PLUMBING MRS. BAIRD'S BAKERIES NASCO NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION NSYNC SERVICES, INC. OFFICE DEPOT PACK N' MAIL PAPERBACKS FOR EDUCATORS LIBRARY SUPPLIES 110.44 LIBRARY SUPPLIES LIBRARY SUPPLIES NEW FREEZER LOCK FOR JH 1,172.41 JANITORIAL SUPPLIES INSTALL WATER FOUNTAIN CAFETERIA SUPPLIES INSTRUCTIONAL SUPPLIES BUS SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES ATHLETIC SUPPLIES COUNSELOR SUPPLIES	LABATT FOOD SERVICE	33,990.55	CAFETERIA SUPPLIES
MALONE SAFE AND LOCK39.00NEW FREEZER LOCK FOR JHMAYFIELD PAPER COMPANY1,172.41JANITORIAL SUPPLIESMENTORING MINDS805.09TEACHING AIDS 103MIDWAY PLUMBING1,827.48INSTALL WATER FOUNTAINMRS. BAIRD'S BAKERIES1,016.17CAFETERIA SUPPLIESNASCO79.93INSTRUCTIONAL SUPPLIESNATIONAL GUARANTEED VINYL480.00BUS SUPPLIESNEW WAY CONSTRUCTION920.00GROUNDS SUPPLIESNSYNC SERVICES, INC.6,216.00SWITCH FOR FITNESS GRANTOFFICE DEPOT2,731.68MISC SUPPLIESPACK N' MAIL39.61ATHLETIC SUPPLIESPAPERBACKS FOR EDUCATORS110.44COUNSELOR SUPPLIES	LEE'S SCHOOL SUPPLIES, INC.	345.60	103 COUNSELOR SUPPLIES
MAYFIELD PAPER COMPANY MENTORING MINDS MIDWAY PLUMBING MRS. BAIRD'S BAKERIES NASCO NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION NSYNC SERVICES, INC. OFFICE DEPOT PACK N' MAIL PAPERBACKS FOR EDUCATORS 1,172.41 JANITORIAL SUPPLIES 805.09 TEACHING AIDS 103 INSTALL WATER FOUNTAIN CAFETERIA SUPPLIES 1,016.17 CAFETERIA SUPPLIES INSTRUCTIONAL SUPPLIES BUS SUPPLIES GROUNDS SUPPLIES MISC SUPPLIES MISC SUPPLIES ATHLETIC SUPPLIES PACK N' MAIL 199.61 ATHLETIC SUPPLIES COUNSELOR SUPPLIES	LIBRARY VIDEO CO.	117.43	LIBRARY SUPPLIES
MENTORING MINDS805.09TEACHING AIDS 103MIDWAY PLUMBING1,827.48INSTALL WATER FOUNTAINMRS. BAIRD'S BAKERIES1,016.17CAFETERIA SUPPLIESNASCO79.93INSTRUCTIONAL SUPPLIESNATIONAL GUARANTEED VINYL480.00BUS SUPPLIESNEW WAY CONSTRUCTION920.00GROUNDS SUPPLIESNSYNC SERVICES, INC.6,216.00SWITCH FOR FITNESS GRANTOFFICE DEPOT2,731.68MISC SUPPLIESPACK N' MAIL39.61ATHLETIC SUPPLIESPAPERBACKS FOR EDUCATORS110.44COUNSELOR SUPPLIES	MALONE SAFE AND LOCK	39.00	NEW FREEZER LOCK FOR JH
MIDWAY PLUMBING MRS. BAIRD'S BAKERIES 1,016.17 CAFETERIA SUPPLIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION 920.00 GROUNDS SUPPLIES NSYNC SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	MAYFIELD PAPER COMPANY	1,172.41	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES NASCO 79.93 INSTRUCTIONAL SUPPLIES NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION 920.00 GROUNDS SUPPLIES NSYNC SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	MENTORING MINDS	805.09	TEACHING AIDS 103
NASCO NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION NSYNC SERVICES, INC. OFFICE DEPOT PACK N' MAIL PAPERBACKS FOR EDUCATORS PASSON 79.93 INSTRUCTIONAL SUPPLIES 480.00 BUS SUPPLIES GROUNDS SUPPLIES 6,216.00 SWITCH FOR FITNESS GRANT 2,731.68 MISC SUPPLIES ATHLETIC SUPPLIES COUNSELOR SUPPLIES	MIDWAY PLUMBING	1,827.48	INSTALL WATER FOUNTAIN
NATIONAL GUARANTEED VINYL NEW WAY CONSTRUCTION NSYNC SERVICES, INC. OFFICE DEPOT PACK N' MAIL PAPERBACKS FOR EDUCATORS PASSIBLE ARE ARE ARE ARE ARE ARE ARE ARE ARE AR	MRS. BAIRD'S BAKERIES	1,016.17	CAFETERIA SUPPLIES
NEW WAY CONSTRUCTION920.00GROUNDS SUPPLIESNSYNC SERVICES, INC.6,216.00SWITCH FOR FITNESS GRANTOFFICE DEPOT2,731.68MISC SUPPLIESPACK N' MAIL39.61ATHLETIC SUPPLIESPAPERBACKS FOR EDUCATORS110.44COUNSELOR SUPPLIES	NASCO	79.93	INSTRUCTIONAL SUPPLIES
NSYNC SERVICES, INC. 6,216.00 SWITCH FOR FITNESS GRANT OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	NATIONAL GUARANTEED VINYL	480.00	BUS SUPPLIES
OFFICE DEPOT 2,731.68 MISC SUPPLIES PACK N' MAIL 39.61 ATHLETIC SUPPLIES PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	NEW WAY CONSTRUCTION	920.00	GROUNDS SUPPLIES
PACK N' MAIL 39.61 ATHLETIC SUPPLIES PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	NSYNC SERVICES, INC.	6,216.00	SWITCH FOR FITNESS GRANT
PAPERBACKS FOR EDUCATORS 110.44 COUNSELOR SUPPLIES	OFFICE DEPOT	2,731.68	MISC SUPPLIES
	PACK N' MAIL	39.61	ATHLETIC SUPPLIES
PEARSON EDUCATION MEASUREMENT 136.00 FORMS FOR STUDENT SERVICES	PAPERBACKS FOR EDUCATORS	110.44	COUNSELOR SUPPLIES
	PEARSON EDUCATION MEASUREMENT	136.00	FORMS FOR STUDENT SERVICES

PLASTIC WHOLESALE	333.96	GROUNDS SUPPLIES
PRECISION BUSINESS MACHINES	278.09	001 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	965.94	CONTRACTED SERVICE
REGION 4 EDUCATIONAL SOLUTIONS	7,645.20	TRANSPORTATION AUDIT FEE
RENAISSANCE LEARNING, INC.	7,096.62	INSTRUCTIONAL SUPPLIES
RIVERSIDE PUBLISHING	413.60	ACHIEVEMENT RECORDS
RJS ENTERPRISES INC	66.00	OFFICE SUPPLIES
S&S WORLDWIDE INC.	289.98	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	390.29	NURSE SUPPLIES
SCHOOLFUSION	450.00	WEB SITE SET UP
SCHWARTZ & EICHELBAUM, P.C.	234.00	CONTRACTED SERVICE
SLEEK CORPORATION	4,500.00	MY SATORI SUBSCRIPTION
SPECTRUM CORP.	299.46	CONTRACTED SERVICE
STAGE ACCENTS	2,728.50	CHOIR DRESSES
STONE PAPER & SUPPLY CO	385.00	JANITORIAL SUPPLIES
STUDY ISLAND	2,713.20	SUBSCRIPTIONS
SUNNY SKY PRODUCTS	4,450.00	CAFETERIA SUPPLIES
TASB, INC.	175.89	CONTRACTED SERVICE
TAYLOR ELECTRIC COOP	47,413.41	ELECTRIC BILL
T.C.E.A.	330.00	WORKSHOP FEE
TEX-OMA BUILDERS SUPPLY CO.	121.71	BUILDING SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	11.00	CONTRACTED SERVICE
TEXAS WATER MASTERS INC.	2,515.64	CONTRACTED SERVICE
TRANE COMPANY	1,050.95	REPAIRS
ATMOS ENERGY	9,097.59	GAS BILL
UNIFIRST HOLDINGS, LLP	316.90	CONTRACTED SERVICE
UNITED SUPERMARKET	1,122.45	MISC SUPPLIES
VCP INTERNATIONAL, INC.	1,898.31	JANITORIAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC	280.04	INSTRUCTIONAL SUPPLIES
WILLIS SUPPLY CO.	71.40	CUSTODIAL SUPPLIES

PRESIDENT	SECRETARY

DECEMBER 12, 2011

DATE