VENDOR	AMOUNT	DESCRIPTION
ABILENE I.S.D.	250.00	BASEBALL TNT FEE
ABILENE PROFESSIONAL CENTER	225.00	L3 PHYSICAL EXAM
ACU TRACK & FIELD	800.00	TRACK ENTRY FEES
ADAMS, CLINT	214.10	DEBATE JUDGING
ADAMS, JENNIFER	300.00	DEBATE CONTEST MANAGING
AMAZON	8,383.41	CAMPUS & INSTRUCTIONAL SUPPLIES
ANDERSON, VALERIE	1,210.00	DI TOURNAMENT MEALS
ANSON TIGER BOOSTER CLUB	192.00	BOYS BASKETBALL MEALS
ARTHUR, THOMAS	608.00	POWERLIFTING MEALS
ARTHUR, THOMAS	64.00	POWERLIFTING MEALS
BAILEY, STAN	110.00	JH BASKETBALL OFFICIAL
BAKER, CORY	120.00	JH BASKETBALL OFFICIAL
BARBEE, KARA	119.30	UIL DEBATE JUDGING
BARNETT, RINN	160.00	SOFTBALL OFFICIAL
BASCOMBE, ANFERNEE	130.00	SOCCER OFFICIAL
BASCOMBE, ANFERNEE	150.00	SOCCER OFFICIAL
BASCOMBE, ANFERNEE	85.00	SOCCER OFFICIAL
BEHARIC, DINO	120.00	JH BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	7,800.70	CONTRACTED SERVICES
BENNETT, MARK	135.00	BASKETBALL OFFICIAL
BLACKSOX BASEBALL	1,020.00	SOFTBALL ROOMS
BRANNAN, CHRISTOPHER	92.61	TMEA CONVENTION MEALS
BRANNAN, CHRISTOPHER	1,111.09	TMEA LODGING FOR 3 ATTENDEES
BRISTOW, DAN	100.00	JH BASKETBALL OFFICIAL
BROWNWOOD MIDDLE SCHOOL	300.00	JH TRACK ENTRY FEE
BUCK, ANGEL	90.00	DI TOURNAMENT MEALS
BURNS, JEFFREY	100.00	POWERLIFTING JUDGE
CALDERON, AMANDA	35.50	LUNCH REFUND
CAMPBELL, MICHAEL	336.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	80.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	88.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	392.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	20.00	GOLF RANGE BALLS
CAREY, KYLEE	100.00	POWERLIFTING JUDGE
CARTER, MATTISON	80.00	BASKETBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	750.00	CONCRETE WORK
CENTRAL HIGH SCHOOL	500.00	BASEBALL TOURNAMENT FEE
CENTRAL HIGH SCHOOL	540.00	BOYS GOLF ENTRY FEE
CHEEK, KIMBERLY	150.00	DI MEALS
CHICK FIL A	92.40	SOFTBALL MEALS
CHICKEN EXPRESS	218.95	SOFTBALL MEALS
CHOP CHOP RICE CO	112.00	BOYS BASKETBALL MEALS
CHOP CHOP RICE CO	88.00	GIRLS BASKETBALL MEALS
CHOP CHOP RICE CO	208.00	GIRLS BASKETBALL MEALS
CITY OF ABILENE	2,009.80	WATER BILL

TLAY, RANDY	VENDOR	AMOUNT	DESCRIPTION
COLLIER, HEATHER 272.00 SOFTBALL MEALS COLLIER, HEATHER 136.00 SOFTBALL MEALS COMPORT SUITES 1,782.62 BASEBALL - GRANBURY COOPER, KATIE 299.90 UIL DEBATE JUDGING COX, AARON 247.90 UIL DEBATE JUDGING COX, AARON 247.90 UIL DEBATE JUDGING COX, AARON 280.00 BASKETBALL OFFICIAL DEYNZER, MARIANNA 250.00 JUDGING STATE UIL CONGRESS DOWISE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOWE AERIAL SERVICES LLC 300.00 CTE DRONE DEMO DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DURGHI, SEABLA 100.00 POWERLIFINIS JUDGE EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GEOR	CLAY, RANDY	110.00	JH BASKETBALL OFFICIAL
COLLIER, HEATHER 136.00 SOFTBALL MEALS COMPORT SUITES 1,782.62 BASEBALL - GRANBURY COOPER, KATIE 299.00 UIL DEBATE JUDGING COX, AARON 247.90 UIL DEBATE JUDGING CRAIG, BART 230.00 BASKETBALL OFFICIAL DEYNZER, MARIANNA 250.00 JUDGING STATE UIL CONGRESS DOMINGUEZ, COURTNEY 230.00 BASKETBALL OFFICIAL DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEAL DUBLE DAVES PIZZA 284.00 BOYS SOCCER MEAL DUBLE DAVES PIZZA 284.00 BOYS SOCCER MEAL DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DURADA, SEAN 75.00 BASKETBALL OFFICIAL DURSIN, ISABELIA 100.00 POWERLIFTING JUDGE EULA HIGH SCHOOL 250.00 BASKETBALL OFFICIAL FEAGAN, SHEA 140.00 BASKETBALL OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GAS N G	COIL, CODY	125.00	SPORTS BROADCASTING FEE
COMFORT SUITES 1,782.62 BASEBALL - GRANBURY COOPER, KATTE 299.90 UIL DEBATE JUDGING COX, AARON 247.90 UIL DEBATE JUDGING CRAIG, BART 230.00 BASKETBALL OFFICIAL DEYNZER, MARIANNA 250.00 JUDGING STATE UIL CONGRESS DOMINGUEZ, COURTINEY 230.00 BASKETBALL OFFICIAL DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEALS DOWE AERIAL SERVICES LIC 300.00 CTE DRONE DEMO DOVE AERIAL SERVICES LIC 300.00 CTE DRONE DEMO DURSIN, ISABELIA 100.00 POWERLIFTING JUDGE EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERGAN, SHEA 140.00 BASKETBALL OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL	COLLIER, HEATHER	272.00	SOFTBALL MEALS
COOPER, KATIE 299.90 UIL DEBATE JUDGING COX, AARON 247.90 UIL DEBATE JUDGING COX, AARON 247.90 UIL DEBATE JUDGING CRAIG, BART 230.00 BASKETBALL OFFICIAL DOWINED AVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEALS DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEAL DOVE A SERIAL SERVICES LLC 300.00 CTE DRONE DEMO DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL PUNCAN, SEAN 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FEAGAN, SHEA 140.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAS NGRUB 160.00 BASKETBALL OFFICIAL GAS NGRUB 160.00 BASKETBALL OFFICIAL GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIESON, BROCK <	COLLIER, HEATHER	136.00	SOFTBALL MEALS
COX, AARON 247.90 UIL DEBATE JUDGING CRAIG, BART 230.00 BASKETBALL OFFICIAL DEYNZER, MARIANNA 250.00 JUDGING STATE UIL CONGRESS DOMINGUEZ, COURTNEY 230.00 BASKETBALL OFFICIAL DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEALS DOUB ED DAVES PIZZA 284.00 BOYS SOCCER MEAL DOVE AERIAL SERVICES LLC 300.00 CTE DRONE DEMO DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DURBIN, ISABELLA 100.00 POWERLIFTING JUDGE EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 110.00 POWERLIFTING JUDGE GIBSON, BROCK 110.00 BASKETBALL OFFICIAL	COMFORT SUITES	1,782.62	BASEBALL - GRANBURY
CRAIG, BART 230.00 BASKETBALL OFFICIAL DEYNZER, MARIANNA 250.00 JUDGING STATE UIL CONGRESS DOMINGUEZ, COURTNEY 230.00 BASKETBALL OFFICIAL DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEALS DOVE ARRIAL SERVICES LLC 300.00 CTE DRONE DEMO DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DURSAN, SEARLA 100.00 POWERLIFTING JUDGE EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAMBILAN, STAN 175.00 SOCCER OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIESON, BROCK 110.00 JI BASKETBALL OFFICIAL GIESON, BROCK 110.00 JI BASKETBALL OFFICIAL	COOPER, KATIE	299.90	UIL DEBATE JUDGING
DEYNZER, MARIANNA 250.00 JUDGING STATE UIL CONGRESS DOMINIGUEZ, COURTNEY 230.00 BASKETBALL OFFICIAL DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEAL DOVE AERIAL SERVICES LLC 300.00 CTE DRONE DEMO DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DURBIN, ISABELIA 100.00 POWERLIFTING JUDGE EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JABASKETBALL OFFICIAL GIBSON, BROCK 110.00 BOYS GOLF ENTRY GOLEY ISD 350.00 BASKETBALL OFFICIAL GURGANUS, BRITTANY 117.00 MEALS FOR TIMEA GURGANUS, BRITTANY 117.00 MEALS FOR TIMEA	COX, AARON	247.90	UIL DEBATE JUDGING
DOMINGUEZ, COURTNEY DOUBLE DAVES PIZZA B8.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA B8.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA B8.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA BOUBLE DAVES PIZZA BOUBLE DAVES PIZZA BOUBLE DAVES PIZZA BOYS SOCCER MEAL DOVE AERIAL SERVICES LLC BUNCAN, SEAN BOYS SOCCER MEAL DOVE AERIAL SERVICES LLC BURDAN, ISABELLA DOVE AERIAL SERVICES LLC BURDAN, ISABELLA BURDAN, ISABELLA BOYS GOLE FITRY FEE BOYS, SHAY BOYS GOLE FITRY FEE BAYORS, SHAY BASKETBALL OFFICIAL BASKETBALL OFFICIAL BASKETBALL OFFICIAL BASKETBALL OFFICIAL GARBLIAN, STAN BOYS GOLE FITRY FEE BASKETBALL OFFICIAL BASKET	CRAIG, BART	230.00	BASKETBALL OFFICIAL
DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEALS DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEALS DOVE ARRIAL SERVICES LLC 300.00 CTE DRONE DEMO DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DURBIN, ISABELLA 100.00 POWERLIFTING JUDGE EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GUEN ROSE ISD 600.00 BOYS GOLF ENTRY GODLEY ISD 350.00 BASEBALL TOURNAMENT FEE GRIMES, COLTON 100.00 POWERLIFTING JUDGE GUIGANU	DEYNZER, MARIANNA	250.00	JUDGING STATE UIL CONGRESS
DOUBLE DAVES PIZZA 68.00 GIRLS SOCCER MEAL DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEAL DOVE AERIAL SERVICES LLC 300.00 CTE DRONE DEMO DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DURBIN, ISABELLA 100.00 POWERLIFTING JUDGE EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 POWERLIFTING JUDGE GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GIEN ROSE ISD 600.00 BOYS GOLF FICIAL GIEN ROSE ISD 600.00 BOYS GOLF FICIAL GURCANUS, BRITTANY 117.00 MEALS FOR TIMEA GURGANUS, BRITTANY 117.00 MEALS FOR TIMEA GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAWTHOR IN & S	DOMINGUEZ, COURTNEY	230.00	BASKETBALL OFFICIAL
DOUBLE DAVES PIZZA 284.00 BOYS SOCCER MEAL DOVE AERIAL SERVICES LLC 300.00 CTE DRONE DEMO DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DURBIN, ISABELLA 100.00 POWERLIFTING JUDGE EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERGAN, SHEA 140.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAMBLIAN, STAN 175.00 SOCCER OFFICIAL GAS N GRUB 160.00 BASKETBALL MEALS GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 BASKETBALL OFFICIAL GLEN ROSE ISD 600.00 BOYS GOLF ENTRY GODLEY ISD 350.00 BASEBALL TOURNAMENT FEE GRIMES, COLTON 100.00 POWERLIFTING JUDGE GURGANUS, BRITTANY 117.00 MEALS FOR TIMEA GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAWTHORN SUITES	DOUBLE DAVES PIZZA	68.00	GIRLS SOCCER MEALS
DOVE AERIAL SERVICES LLC DUNCAN, SEAN T5.00 BASKETBALL OFFICIAL DURBIN, ISABELLA EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAMBLIAN, STAN 175.00 SOCCER OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK GROCK GR	DOUBLE DAVES PIZZA	68.00	GIRLS SOCCER MEALS
DUNCAN, SEAN 75.00 BASKETBALL OFFICIAL DURBIN, ISABELLA 100.00 POWERLIFTING JUDGE EULA HIGH SCHOOL 250.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FERAGAN, SHEA 140.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAMBLIAN, STAN 175.00 SOCCER OFFICIAL GAS N GRUB 160.00 BASKETBALL OFFICIAL GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GURGANUS, BRITTANY 117.00 MEALS FOR TIMEA GURGANUS, BRITTANY 117.00 MEALS FOR TIMEA GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAWPTON INN & SUITES 635.22 BOYS GOLF HAWTHORN SUITES 571.38 BOYS GOLF HAWTHORN SUITES 571.38 BOYS GOLF HOLLOND, JUSTIN 970.00 DEBATE MEALS HOLLOND, JUSTIN 970.00 DEBATE MEALS HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 100.00 POWERLIFTING JUGGE HOLLOWAY, RICHARD 100.00 POWERLIFT	DOUBLE DAVES PIZZA	284.00	BOYS SOCCER MEAL
DURBIN, ISABELLA EULA HIGH SCHOOL EVLA HIGH SCHOOL EVLA HIGH SCHOOL EVANORS, SHAY 230.00 BOYS GOLF ENTRY FEE FAVORS, SHAY 230.00 BASKETBALL OFFICIAL FEAGAN, SHEA FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND 515.00 BASKETBALL OFFICIAL GAMBILAN, STAN 175.00 SOCCER OFFICIAL GAS N GRUB 160.00 BASKETBALL MEALS GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GEEN ROSE ISD GOLEY ISD 350.00 BASEBALL TOURNAMENT FEE GRIMES, COLTON 100.00 POWERLIFTING JUDGE GURGANUS, BRITTANY 117.00 MEALS FOR TMEA GURGANUS, BRITTANY 117.00 MEALS FOR TMEA GURGANUS, BRITTANY 119.49 CHOIR SUPPLIES HAMPTON INN & SUITES 635.22 BOYS GOLF HILTON HOUSTON WESTCHASE 1,421.81 HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLIDAY INN EXPRESS 704.00 BASKETBALL OFFICIAL HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, JUSTIN HOLLAND, KERRY HOLLOWAY, RICHARD HOLLOWAY, RICHARD HUCKABEE, ANGELA 3,225.00 COUNSELOR FEE ISBELL, DEREK 110.00 JH BASKETBALL OFFICIAL	DOVE AERIAL SERVICES LLC	300.00	CTE DRONE DEMO
EULA HIGH SCHOOL FAVORS, SHAY FEAGAN, SHEA 140.00 BASKETBALL OFFICIAL FERNANDEZ, ROLAND FERNANDEZ, ROL	DUNCAN, SEAN	75.00	BASKETBALL OFFICIAL
FAVORS, SHAY FEAGAN, SHEA FEAGAN, SHEA FERNANDEZ, ROLAND FICIAL FERNANDEZ, ROLAND FICIAL GAS N GRUB FERNANDEZ, ROLAND FICIAL GEORGE, BRITNEY FINDO FOWERLIFTING JUDGE FICIAL FINDO FOWERLIFTING JUDGE FINTRY FINDO FOR GOULEY ISD FOR THE SHALL OFFICIAL FOR THE SHALL OFFICIAL FOR THE SHALL OFFICIAL FOR THE SHALL OFFICIAL FOR SHALL	DURBIN, ISABELLA	100.00	POWERLIFTING JUDGE
FEAGAN, SHEA FERNANDEZ, ROLAND FORMER FERNANDEZ, ROLANDEZ,	EULA HIGH SCHOOL	250.00	BOYS GOLF ENTRY FEE
FERNANDEZ, ROLAND GAMBLIAN, STAN 175.00 SOCCER OFFICIAL GAS N GRUB 160.00 BASKETBALL MEALS GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GIBSON, BROCK 110.00 GIBSON, BROCK 110.00 BOYS GOLF ENTRY GOLEY ISD	FAVORS, SHAY	230.00	BASKETBALL OFFICIAL
GAMBLIAN, STAN 175.00 SOCCER OFFICIAL GAS N GRUB 160.00 BASKETBALL MEALS GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GLEN ROSE ISD 600.00 BOYS GOLF ENTRY GODLEY ISD 350.00 BASEBALL TOURNAMENT FEE GRIMES, COLTON 100.00 POWERLIFTING JUDGE GURGANUS, BRITTANY 117.00 MEALS FOR TMEA GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAMPTON INN & SUITES 635.22 BOYS GOLF HAWTHORN SUITES 571.38 BOYS GOLF HILTON HOUSTON WESTCHASE 1,421.81 TFA STATE HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM 1,058.28 HOUSTON LIVESTOCK SHOW HUCKABEE, ANGELA 3,225.00 COUNSELOR FEE	FEAGAN, SHEA	140.00	BASKETBALL OFFICIAL
GAS N GRUB GEORGE, BRITNEY 100.00 POWERLIFTING JUDGE GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GLEN ROSE ISD 600.00 BOYS GOLF ENTRY GODLEY ISD GRIMES, COLTON 100.00 GURGANUS, BRITTANY 117.00 MEALS FOR TMEA GURGANUS, BRITTANY 117.00 MEALS FOR TMEA GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAWTHORN SUITES 571.38 BOYS GOLF HILTON HOUSTON WESTCHASE 1,421.81 TFA STATE HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM 1,058.28 HOUSTON LIVESTOCK SHOW HUCKABEE, ANGELA 15BELL, DEREK 110.00 JH BASKETBALL OFFICIAL	FERNANDEZ, ROLAND	515.00	BASKETBALL OFFICIAL
GEORGE, BRITNEY GIBSON, BROCK 140.00 BASKETBALL OFFICIAL GIBSON, BROCK 110.00 JH BASKETBALL OFFICIAL GLEN ROSE ISD 600.00 BOYS GOLF ENTRY GODLEY ISD 350.00 BASEBALL TOURNAMENT FEE GRIMES, COLTON 100.00 POWERLIFTING JUDGE GURGANUS, BRITTANY 117.00 MEALS FOR TMEA GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAMPTON INN & SUITES 635.22 BOYS GOLF HAWTHORN SUITES 571.38 BOYS GOLF HILTON HOUSTON WESTCHASE 1,421.81 TFA STATE HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM 1,058.28 HOUSTON LIVESTOCK SHOW HUCKABEE, ANGELA 1,225.00 COUNSELOR FEE	GAMBLIAN, STAN	175.00	SOCCER OFFICIAL
GIBSON, BROCK GIBSON, BROCK GIBSON, BROCK GIEN ROSE ISD GOLEY ISD	GAS N GRUB	160.00	BASKETBALL MEALS
GIBSON, BROCK GLEN ROSE ISD GODLEY ISD GODLEY ISD GODLEY ISD GODLEY ISD GRIMES, COLTON GURGANUS, BRITTANY GURGANUS, BRITTANY GURGANUS, BRITTANY 117.00 HAMPTON INN & SUITES HAWTHORN SUITES FOR THES HOLIDAY INN EXPRESS TO4.00 HOLLAND, JUSTIN HOLLAND, JUSTIN HOLLAND, KERRY HOLLOWAY, RICHARD HOLLOWAY, RICHARD HUCKABEE, ANGELA ISBELL, DEREK 110.00 BOYS GOLF ENTRY HOUSOND WESTENDER HOUSOND WESTENDER HOUSOND WESTENDER HOUSOND BASEETBALL OFFICIAL HOUSOND BOYS GOLF HOUSOND BASEETBALL OFFICIAL HOUSOND POWERLIFTING JUDGE HOUSOND BASKETBALL OFFICIAL HOUSOND HOUSTON LIVESTOCK SHOW HOCKABEE, ANGELA J.225.00 COUNSELOR FEE	GEORGE, BRITNEY	100.00	POWERLIFTING JUDGE
GLEN ROSE ISD GOLEY ISD 350.00 BASEBALL TOURNAMENT FEE GRIMES, COLTON 100.00 POWERLIFTING JUDGE GURGANUS, BRITTANY 117.00 MEALS FOR TMEA GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAMPTON INN & SUITES 635.22 BOYS GOLF HAWTHORN SUITES 571.38 BOYS GOLF HILTON HOUSTON WESTCHASE 1,421.81 HOLLDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM 1,058.28 HOUSTON LIVESTOCK SHOW HUCKABEE, ANGELA 15BELL, DEREK 110.00 JH BASKETBALL OFFICIAL	GIBSON, BROCK	140.00	BASKETBALL OFFICIAL
GODLEY ISD GRIMES, COLTON 100.00 POWERLIFTING JUDGE GURGANUS, BRITTANY 117.00 MEALS FOR TMEA GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAMPTON INN & SUITES 635.22 BOYS GOLF HAWTHORN SUITES 571.38 BOYS GOLF HILTON HOUSTON WESTCHASE 1,421.81 TFA STATE HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM 1,058.28 HOUSTON LIVESTOCK SHOW HUCKABEE, ANGELA 15BELL, DEREK 110.00 JH BASKETBALL OFFICIAL	GIBSON, BROCK	110.00	JH BASKETBALL OFFICIAL
GRIMES, COLTON 100.00 POWERLIFTING JUDGE GURGANUS, BRITTANY 117.00 MEALS FOR TMEA GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAMPTON INN & SUITES 635.22 BOYS GOLF HAWTHORN SUITES 571.38 BOYS GOLF HILTON HOUSTON WESTCHASE 1,421.81 TFA STATE HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM 1,058.28 HOUSTON LIVESTOCK SHOW HUCKABEE, ANGELA 3,225.00 COUNSELOR FEE ISBELL, DEREK	GLEN ROSE ISD	600.00	BOYS GOLF ENTRY
GURGANUS, BRITTANY GURGANUS, BRITTANY 19.49 CHOIR SUPPLIES HAMPTON INN & SUITES 635.22 BOYS GOLF HAWTHORN SUITES 571.38 BOYS GOLF HILTON HOUSTON WESTCHASE 1,421.81 HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM HUCKABEE, ANGELA SBELL, DEREK 110.00 JH BASKETBALL OFFICIAL	GODLEY ISD	350.00	BASEBALL TOURNAMENT FEE
GURGANUS, BRITTANY HAMPTON INN & SUITES 635.22 BOYS GOLF HAWTHORN SUITES 571.38 BOYS GOLF HILTON HOUSTON WESTCHASE HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM HUCKABEE, ANGELA SBELL, DEREK 100.00 JH BASKETBALL OFFICIAL	GRIMES, COLTON	100.00	POWERLIFTING JUDGE
HAMPTON INN & SUITES HAWTHORN SUITES 571.38 BOYS GOLF HILTON HOUSTON WESTCHASE HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD HOTEL YELM HOTEL YELM HUCKABEE, ANGELA ISBELL, DEREK BOYS GOLF THA STATE THA STATE HOLIDAY IN EXHIPT THA STATE HOLIDAY IN EXHIPT BOYS GOLF THA STATE THA STATE THA STATE THA STATE THA STATE HOLIDAY IN EXHIPT BOYS GOLF BOYS GLE BOYS GOLF BOYS GO	GURGANUS, BRITTANY	117.00	MEALS FOR TMEA
HAWTHORN SUITES F71.38 BOYS GOLF HILTON HOUSTON WESTCHASE HOLIDAY INN EXPRESS T04.00 STATE SWIM MEET FOLIDAY INN EXPRESS T04.00 DEBATE MEALS HOLLAND, JUSTIN FOLIDAND, KERRY FOLIDAND FOLIDADD FOLIDAND FOLIDADD FO	GURGANUS, BRITTANY	19.49	CHOIR SUPPLIES
HILTON HOUSTON WESTCHASE HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET 970.00 DEBATE MEALS HOLLAND, JUSTIN 970.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD HOTEL YELM HOTEL YELM HUCKABEE, ANGELA ISBELL, DEREK 1,421.81 TFA STATE TO A.00 STATE SWIM MEET 970.00 DEBATE MEALS HOUSTON LIVESTOCK SHOW COUNSELOR FEE 110.00 JH BASKETBALL OFFICIAL 110.00 JH BASKETBALL OFFICIAL	HAMPTON INN & SUITES	635.22	BOYS GOLF
HOLIDAY INN EXPRESS 704.00 STATE SWIM MEET HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM 1,058.28 HOUSTON LIVESTOCK SHOW HUCKABEE, ANGELA 3,225.00 COUNSELOR FEE ISBELL, DEREK 110.00 JH BASKETBALL OFFICIAL	HAWTHORN SUITES	571.38	BOYS GOLF
HOLLAND, JUSTIN 970.00 DEBATE MEALS HOLLAND, KERRY 100.00 POWERLIFTING JUDGE HOLLOWAY, RICHARD 80.00 BASKETBALL OFFICIAL HOTEL YELM 1,058.28 HOUSTON LIVESTOCK SHOW HUCKABEE, ANGELA 3,225.00 COUNSELOR FEE ISBELL, DEREK 110.00 JH BASKETBALL OFFICIAL	HILTON HOUSTON WESTCHASE	1,421.81	TFA STATE
HOLLAND, KERRY HOLLOWAY, RICHARD ROTEL YELM HUCKABEE, ANGELA ISBELL, DEREK 100.00 POWERLIFTING JUDGE BASKETBALL OFFICIAL HOUSTON LIVESTOCK SHOW COUNSELOR FEE 110.00 JH BASKETBALL OFFICIAL	HOLIDAY INN EXPRESS	704.00	STATE SWIM MEET
HOLLOWAY, RICHARD HOTEL YELM HUCKABEE, ANGELA ISBELL, DEREK 180.00 BASKETBALL OFFICIAL HOUSTON LIVESTOCK SHOW COUNSELOR FEE 110.00 JH BASKETBALL OFFICIAL	HOLLAND, JUSTIN	970.00	DEBATE MEALS
HOTEL YELM 1,058.28 HOUSTON LIVESTOCK SHOW HUCKABEE, ANGELA 3,225.00 COUNSELOR FEE ISBELL, DEREK 110.00 JH BASKETBALL OFFICIAL	HOLLAND, KERRY	100.00	POWERLIFTING JUDGE
HUCKABEE, ANGELA 3,225.00 COUNSELOR FEE ISBELL, DEREK 110.00 JH BASKETBALL OFFICIAL	HOLLOWAY, RICHARD	80.00	BASKETBALL OFFICIAL
ISBELL, DEREK 110.00 JH BASKETBALL OFFICIAL	HOTEL YELM	1,058.28	HOUSTON LIVESTOCK SHOW
	HUCKABEE, ANGELA	3,225.00	COUNSELOR FEE
	ISBELL, DEREK	110.00	JH BASKETBALL OFFICIAL
JASON JACOBS 50.26 TRAVEL TO RETRIEVE BUSES	JASON JACOBS	50.26	TRAVEL TO RETRIEVE BUSES
JAMAR, HANNAH 100.00 POWERLIFTING JUDGE	JAMAR, HANNAH	100.00	POWERLIFTING JUDGE
JAMES, ERIC 170.00 BASKETBALL OFFICIAL	JAMES, ERIC	170.00	BASKETBALL OFFICIAL
JAMES, ERIC 170.00 BASKETBALL OFFICIAL	JAMES, ERIC	170.00	BASKETBALL OFFICIAL
JANSA, AMBER 660.00 STATE TAFE TRAVEL	JANSA, AMBER	660.00	STATE TAFE TRAVEL

VENDOR	AMOUNT	DESCRIPTION
JAQUEZ, FILIBERTO	100.00	POWERLIFTING JUDGE
JARRETT, JUSTIN	54.64	GIRLS GOLF SNACKS
KALAHARI RESORTS	1,645.65	TAFE ROOMS
KINCAID, CHRISTIAN	65.00	JH BASKETBALL OFFICIAL
LA QUINTA	636.65	POWERLIFTING
LA QUINTA	297.00	HOUSTON LIVESTOCK SHOW
LCP GOLF	475.00	BOYS GOLF ENTRY
LEE, MITCHELL	340.00	BASKETBALL OFFICIAL
LEMKE, LAUROL	1,280.00	BELLES FEE
LITTLE, JOHN	264.00	TMSCA MEALS
LOPEZ, MICHAEL	250.00	STATE BASKETBALL TOURNAMENT
LOWE'S COMPANIES, INC.	2,492.53	CTE CONSTRUCTION
LOWE'S COMPANIES, INC.	1,096.74	FENCING PROJECT
LOWE'S COMPANIES, INC.	1,162.85	BAND HALL
LOWE'S COMPANIES, INC.	2,900.57	BUILDING & GROUNDS SUPPLIES
LUBBOCK TRUCK SALES, INC.	1,720.66	BUS REPAIRS FUEL ERROR
LUBBOCK TRUCK SALES, INC.	1,705.68	BUS REPAIRS FUEL ERROR
MARSHALL, COLTON	100.00	POWERLIFTING JUDGE
MARTIN, GRANT	1,800.00	BASEBALL TOURNAMENT MEALS - IOWA PARK
MARTIN, GRANT	1,800.00	BASEBALL TOURNAMENT MEALS - GLEN ROSE
MCALISTER, KYLE	410.00	SOCCER OFFICIAL
MCM ELEGANTE SUITES	1,188.10	NSDA DEBATE ROOMS
MCROY, ED	110.00	SOCCER OFFICIAL
MONAHANS POWERLIFTING BOOSTER CLUB	525.00	GIRLS REGIONALS FEE
THE MONOGRAMMER	737.80	BOYS GOLF SUPPLIES
MOSTAD, MICHAEL	110.00	JH BASKETBALL OFFICIAL
MOUAT, STEPHANIE	50.00	CHOIR CLINICIAN FEE
MUNSHOWER, PAUL JR	100.00	POWERLIFTING JUDGE
NELCO	95.76	OFFICE SUPPLIES
NOBLES, CHARLES	130.00	SOCCER OFFICIAL
NORTH TEXAS TOLLWAY AUTHORITY	31.59	TOLL FEES
ODIAKA, EKENE	130.00	SOCCER OFFICIAL
OFFICE DEPOT BUSINESS CREDIT	224.45	INSTRUCTIONAL SUPPLIES
OLNEY JH	1,085.00	WJH TMSCA MEALS & TESTS
OLNEY JH	119.00	EJH TMSCA MEALS
OLNEY I.S.D.	366.00	EJH TMSCA ENTRY FEE
PACHECO, CASEY	320.00	STATE SWIM MEALS
PACHECO, CASEY	20.00	SWIM SUPPLIES
PALMER, KYLIE	275.20	UIL DEBATE JUDGING
PECOS BARSTOW TOYAH ISD	120.00	JH SWIM ENTRY FEES
PETTIT, KAITLYN	210.00	STOCK SHOW MEALS - FT WORTH & SAN ANGELO
PETTIT, WILLIAM	525.00	STOCK SHOW MEALS - FT WORTH & SAN ANGELO
PITNEY BOWES	201.00	OFFICE SUPPLIES
PLOWMAN, ROBERT	140.00	BASKETBALL OFFICIAL
RATH, ERIC	700.00	BAND CLINICS FOR ALL SCHOOLS

VENDOR	AMOUNT	DESCRIPTION
REGION 6 UIL MUSIC	1,000.00	UIL EJH BAND
REGION 6 UIL MUSIC	1,356.00	BAND FEE
ROBINSON, BOBBY	160.00	SOFTBALL OFFICIAL
SAM'S W. ELEM.	598.05	COPY PAPER
SAM'S CLUB	7,878.52	SUPPLIES
SANDERS, MARC	920.00	ACCOMPANIST FOR CHOIR
SCHLAUCH, JAMA	20.00	SWIM SUPPLIES
SCHLAUCH, JAMA	672.00	JH SWIM MEALS
SELLERS, AUSTIN	100.00	POWERLIFTING JUDGE
SHAKE, DREW	130.00	SOCCER OFFICIAL
SHERROD, BROCK	100.00	POWERLIFTING JUDGE
SHOEMAKE, CHRISTOPHER	400.00	ONE ACT PLAY MEALS
SHOEMAKE, CHRISTOPHER	1,274.00	ONE ACT PLAY MEALS
SHOEMAKE, CHRISTOPHER	1,150.00	PAC STAGE LIGHTING
SPECIAL SERVICES OF TEXAS LLC	840.00	CONTRACTED SERVICES
STAYBRIDGE SUITES	843.66	GIRLS GOLF
STOKER, COLTON	100.00	POWERLIFTING JUDGE
STOKER, KEVIN	100.00	POWERLIFTING JUDGE
STRICKLAND, COLTON	100.00	POWERLIFTING JUDGE
SUDDENLINK	866.03	CONTRACTED SERVICES
SULLIVAN, SUE	252.45	UIL DEBATE JUDGING
SUTTON, CALLIE	110.00	JH BASKETBALL OFFICIAL
SWEET PIZZA LLC	113.50	SOFTBALL MEALS
SWEETWATER HIGH SCHOOL	350.00	BOYS GOLF ENTRY FEE
SWEETWATER I.S.D.	372.00	EJH TMSCA MEET
SWEETWATER I.S.D.	792.00	WJH TMSCA MEET
TALL COTTON NSDA DISTRICT	665.00	DISTRICT FEES
TASO SOCCER ABILENE CHAPTER	400.00	GIRLS SOCCER OFFICIALS
TEXAS DEPT. OF LICENSING	20.00	PAC ELEVATOR LICENSE
TEXAS DEPT OF PUBLIC SAFETY	50.00	CRIMINAL HISTORY CK
TEXAS HIGH SCOOL ATHLETIC DIRECTORS ASSN	60.00	REGISTRATION
THOMAS, MATT	110.00	SOCCER OFFICIAL
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
TREVINO, SETH	368.00	UIL DEBATE JUDGING
TRU BY HILTON PFLUGERVILLE	221.48	AUSTIN LIVESTOCK SHOW
TRUJILLO, SUZETTE	363.60	UIL DEBATE JUDGING
US BANK VOYAGER FLEET SYSTEMS	1,395.17	FUEL
VANDOREN MUSIC LLC	3,000.00	MARCHING BAND FEE
WARREN, SANDRA	10.00	DI TRAVEL
WEBBER, DEAN	300.00	JUDGE FOR BAND FESTIVAL
WEST TEXAS DISCOUNT GOLF	2,483.00	TOURNAMENT GOLF BALLS
WFHS BASEBALL BOOSTER CLUB	350.00	BASEBALL TOURNAMENT FEE
WHATABURGER INC.	252.00	BOYS BASKETBALL MEALS
WHATABURGER INC.	101.50	JV BASEBALL MEALS
WHATABURGER INC.	123.05	BASEBALL MEALS

VENDOR	AMOUNT	DESCRIPTION
WHATABURGER INC.	224.40	BOYS SOCCER MEALS
WIEBUSCH, CYNTHIA	266.10	UIL DEBATE JUDGING
WINEGEART, DANIEL	130.00	SOCCER OFFICIAL
WINEGEART, DANIEL	130.00	SOCCER OFFICIAL
WITEMEYER, WES	130.00	SOCCER OFFICIAL
YOUR IDEAS	299.40	BOYS TRACK
AC MARRIOTT	987.96	UIL STATE CONGRESS
ALON	43.62	DISTRICT SWIM TRAVEL
AQUA ONE	22.97	NURSE SUPPLIES
BACKBLAZE	29.34	TECHNOLOGY FEE
BATTALION	143.75	TCEA CONV. MEALS
BORDER STATES	213.21	COMPUTER CABLES
CHICK-FIL-A	211.65	CHEER MEALS
CHICK-FIL-A	148.50	CHEER MEALS
CHIPOTLE	16.51	HS TRAVEL
CONTDISTRIB.	419.70	THEATER SUPPLIES
COURTYARD	870.24	ALL REGION BAND
COURTYARD	551.86	CHEER TRAVEL
COURTYARD	545.43	CHEER TRAVEL
COURTYARD	110.56	UIL STATE CONGRESS
COURTYARD	221.12	UIL STATE CONGRESS
DOLLAR TREE	7.50	INSTRUCTIONAL SUPPLIES
EBAY	584.55	TECH SUPPLIES PHONES
EICHELBAUM WARDELL	225.00	CHEER LAW TRAINING
ESC REGION 13	120.00	ONLINE TRAINING
EXTEMP GENIE	55.00	UIL FEE
HENRY'S	14.00	ADMIN TRAVEL MEAL
HENRY'S	15.26	ADMIN TRAVEL MEAL
HILTON	334.62	TASA CONFERENCE
HOME 2	557.61	FT WORTH LAMB & GOAT SHOW
IDENTOGO	344.81	FINGERPRINTING FEE
KALAHARI HOTEL	477.00	TAFE - 3 ROOM HOLD
MARDEL	171.33	INSTRUCTIONAL SUPPLIES
MARRIOTT	931.90	ADMIN TRAVEL
MARRIOTT AUSTIN	614.13	UIL STATE CONGRESS
MARRIOTT	72.37	ADMIN TRAVEL
MCDONALDS 18	19.64	ADMIN TRAVEL
MCDONALDS.	43.66	MEALS FOR AV STUDENTS
MUSIC FOR ALL	1,175.00	ENTRY FEE
MY MUSIC	5.40	CHOIR MUSIC
NORTHERN TOOL	102.94	AG SUPPLIES
OFFICE DEPOT	17.98	CHOIR BINDERS FOR STUDENTS
OLIVE GARDEN	239.49	SCHOOL BOARD MEAL
OLIVE GARDEN	148.50	CTE ADVISORY
ONE GUY	12.18	DISTRICT SWIM

VENDOR	AMOUNT	DESCRIPTION
OTIS HOTEL	99.00	DEBATE TRAVEL
PAPA JOHN'S	39.99	STATE UIL CONGRESS
PARKING	36.00	UIL CHEER
POLVO'S	64.13	ADMIN TRAVEL
POTBELLY	371.74	CHEER COMPETITION LUNCH
REGION 14	75.00	TRAINING
REGION 14	75.00	TECHNOLOGY TRAINING
REGION 14	75.00	PSYCHOLOGY TRAINING
RITAS ON THE RUN	91.69	TECHNOLOGY TRAVEL
ROSAS CAFÉ	11.45	BASKETBALL MEAL
ROSAS CAFÉ	116.11	STUDENT MEALS TCLS
RUDY'S	6.69	ADMIN TRAVEL MEAL
SAM'S	324.14	STUDENT SERVICES
SAM'S	52.76	TEACHER SUPPLIES
SCOTCHMAN	116.82	AG SUPPLIES
SHARON'S BBQ	135.00	CTE MEETING
SHOOTING TARGETS	119.88	TRAINING SUPPLIES
SPPLASHTOP	16.99	ANNUAL FEE
STAMPS.COM	318.17	CAMPUS SUPPLIES
SUBWAY	16.75	BAND CLINICIAN
TARGET	30.47	THEATER SUPPLIES
TASTE OF TX	20.00	ADMIN TRAVEL
TX EDUCATOR CERT EXAM	118.87	108 CANNON ESL TEST
TEPSA	409.00	DUES - L BESSENT
TEPSA	409.00	DUES - E CAREY
TESPA	409.00	CONFERENCE REGISTRATION
THE SHED	684.00	SB PLANNING WORKSHOP
TX MUSIC EDUCATORS ASSOCIATION	95.00	REGISTRATION - N. HERMAN
TX MUSIC EDUCATORS ASSOCIATION	70.00	REGISTRATION - K. MCDONALD
TOWNE PLACE HOTEL	716.45	AREA BAND
TOWNEPARK	110.42	ADMIN TRAVEL
TPT	69.00	INSTRUCTIONAL SUPPLIES
UIL STATE CHAMPIONSHIP	653.28	STATE BASKETBALL BOYS TICKETS
UIL STATE CHAMPIONSHIP	414.05	STATE BASKETBALL GIRLS TICKETS
WEBSTAURANT	680.82	CAFETERIA SUPPLIES
ZOOM	15.98	ADMIN COMMUNICATION
806 TECHNOLOGIES	2,500.00	WEBINAR TRAINING
ABILENE GLASS & MIRROR	9,820.00	GLASS REPLACEMENT
ABILENE MAINTENANCE SUPPLY	180.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	648.00	BUS REPAIRS
ABILENE SALES INC.	1.75	CUSTODIAL
ACE HARDWARE	327.44	BUILDING SUPPLIES
ACTION SPORTS	6,105.00	BUS DRIVER PHYSICALS
ADVANCED BUSINESS SOLUTIONS	716.81	CONTRACTED SERVICES
A.J. ENTERPRISES	2,497.93	CONTAMINATED FUEL BUS REPAIRS

VENDOR	AMOUNT	DESCRIPTION
A.J. ENTERPRISES	5,453.38	BUS REPAIRS
ALERT SERVICES	60.00	SHIPPING ON RETURN
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
ASCO	548.00	LIFT
ATMOS ENERGY	10,955.61	GAS BILL
A T & T MOBILITY	1,443.21	CONTRACTED SERVICES
BATTERY UNIVERSE	125.17	BATTERIES
BCISD CLASS OF 2024	70.00	JV GIRLS BBALL TNT MEALS
BENCHMARK BUSINESS SOL.	2,097.19	CONTRACTED SERVICES
BIG COUNTRY HOMEPAGE	150.00	COMMUNICATION
BIG COUNTRY SUPPLY	79.35	YELLOW RAIN COAT
BIG COUNTRY TIRE, INC.	36.00	BUS REPAIRS
BIOLOGIX	603.69	CUSTODIAL SUPPLIES
BIRD BRAIN TECHNOLOGIES	111.60	INSTRUCTIONAL SUPPLIES
BNE ELEVATOR INSPECTIONS	320.00	PAC ELEVATOR INSPECTION
MIKE BOUNDS TOWING & RECOVERY	773.45	TOWING FEE - 3
BRANDED FENCE CONTRACTOR	10,721.16	FENCING SUPPLIES FOR HS
BSN CORPORATION	436.56	GIRLS VOLLEYBALL
BUCK'S WHEEL & EQUIPMENT COMPANY	219.65	BUS SUPPLIES
C.C. & COMPANY PEST CONTROL	640.00	PEST CONTROL
C.C. & COMPANY PEST CONTROL	1,500.00	CONTRACTED SERVICES
C4 FUELS LLC	12,046.68	REPLACE CONTAMINATED FUEL
C4 FUELS LLC	4,925.23	PUMP CONTAMINATED FUEL
C4 FUELS LLC	9,372.50	GASOLINE & DIESEL
CAROLINA BIOLOGICAL SUP.	350.86	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	20,913.26	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	2,678.11	CUSTODIAL SUPPLIES
CITY OF ABILENE	2,459.55	WATER BILL
CROWN POWERSPORTS	1,843.92	GOLF CART REPAIR
CUMBY, RICHARD	360.91	AG TRAVEL
DECKER EQUIPMENT	150.71	BUILDING SUPPLIES
DEMCO	1,317.06	LIBRARY SUPPLIES
DURO LAST INC	300.00	ROOF REPAIR
ECOLAB	749.41	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	25,985.29	CONTRACTED SERVICES
EMPIRE PAPER COMPANY	2,832.72	CUSTODIAL SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	10,370.00	AG/FFA Contest Fees
EWING IRRIGATION	145.61	GROUNDS SUPPLIES
F.S.I. OF ABILENE	7,081.25	FILTER REPLACEMENT
GANDY'S DAIRY	10,074.56	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	71.00	SUPPLIES
GENERAL STEEL WAREHOUSE	1,428.00	AG SUPPLIES
GRIMLAND, AMY	126.00	MEALS FOR MOUTH COUNTS
HENDRICK MEDICAL CENTER	12,605.60	OT-PT JANUARY '23
HOWARD INDUSTRIES, INC	16,500.00	CHROMEBOOKS FOR STAAR

HYDROTEX	VENDOR	AMOUNT	DESCRIPTION
INFINITY SOUND LTD	HYDROTEX	8,505.53	BUS SUPPLIES
INSECT LORE 99.94 INTERLITACE ALL BATTERY CENTER 7.17 CUSTODIAL SUPPLIES INTERSTATE ALL BATTERY CENTER 7.17 CUSTODIAL SUPPLIES IACKSON BROS. FEED & SEED 48.60 BUILDING SUPPLIES KEY CITY WHOLESALE FLORAL 103.00 FLOWERS FOR SENIOR NIGHT KEY CITY WHOLESALE FLORAL 427.10 FEBRUARY ARRANGEMENTS - CTE KLEMENT DISTRIBUTION INC. 3,628.44 CAFETERIA SUPPLIES LABATT FOOD SERVICE 99,189.90 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 925.08 CONTANINATIATE FOUE BUS REPAIR LEVELLAND ISD 750.75 VOLLEYBALL PLAYOFF LINDE GAS & EQUIP. 171.41 AG SUPPLIES LUBBOCK HIGH SCHOOL 675.50 DISTRICT ONE ACT PLAY WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MAYFIELD PAPER COMPANY 2,170.97 TRAINING AT RL4 MCKNIGHT, JONATHAN 75.00 TRAINING AT RL4 MCKINGHT, JONATHAN 75.00 TRAINING AT RL4 MCKINGHT, JONATHAN 75.00 TRAINING AT RL4 MCKINGHT, JONATHAN 75.00 TR	INFECTION CONTROLS, INC.	21,612.00	CONTRACTED SERVICES
INTERSTATE ALL BATTERY CENTER	INFINITY SOUND LTD	870.00	A/V MAINTENANCE @ PAC
JACKSON BROS, FEED & SEED	INSECT LORE	99.94	INSTRUCTIONAL SUPPLIES
KEY CITY WHOLESALE FLORAL 427.10 FERUNARY ARRANGEMENTS - CTE KEY CITY WHOLESALE FLORAL 427.10 FERUNARY ARRANGEMENTS - CTE KEMENT DISTRIBUTION INC. 3,628.44 CAFFETRIA SUPPLIES LABATE FOOD SERVICE 98,189.90 CAFETERIA SUPPLIES LEVELLAND ISD 750.75 VOLLEYBALL PLAYOFF LINDE GAS & EQUIP. 171.41 AS SUPPLIES LUBBOCK HIGH SCHOOL 675.00 DISTRICT ONE ACT PLAY WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCM ELEGANTE SUITES 1,497.00 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 80.5/YELLE SUPPLIES NSB CONSULTING GROUP 3,196.00 INSTRUCTIONAL SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUCTIONAL SUPPLIES OFFICEWISE	INTERSTATE ALL BATTERY CENTER	71.70	CUSTODIAL SUPPLIES
KEY CITY WHOLESALE FLORAL KLEMENT DISTRIBUTION INC. 3,628.44 CAFETERIA SUPPLIES LABART FOOD SERVICE 9,189.90 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 1925.08 CONTAMINATED FUEL BUS REPAIR LEVELLAND ISD 750.75 VOLLEYBALL PLAYOFF LUBBOCK HIGH SCHOOL 675.00 DISTRICT ONE ACT PLAY WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MAYFIELD PAPER COMPANY MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCM ELEGANTE SUITES 1,449.70 MIDITAN PAPER COMPANY MRENTORS CARE MIDWAY PLUMBING MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MRS. BAIRD'S BAKERIES 3,418.96 CAFETERIA SUPPLIES MS BONSULTING GROUP NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES NCT PLAY MIDWAY PLUMBING MS CONSULTING GROUP NAPA AUTO PARTS 1,996.74 INSTRUCTIONAL SUPPLIES MCK WALL 1,996.74 INSTRUCTIONAL SUPPLIES MCK W	JACKSON BROS. FEED & SEED	48.60	BUILDING SUPPLIES
KLEMENT DISTRIBUTION INC. 3,628.44 CAFETERIA SUPPLIES LABATT FOOD SERVICE 99,189.90 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 925.08 CONTAMINATED FUEL BUS REPAIR LEVELLAND ISD 750.75 VOLLEYBALL PLAYOFF LINDE GAS & EQUIP. 171.41 AG SUPPLIES LUBBOCK HIGH SCHOOL 675.00 DISTRICT ONE ACT PLAY WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCM ELEGANTE SUITES 1,449.70 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUCTIONAL SUPPLIES N-FILED EPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES PACK N' MAIL 61.08 POSTAGE THE PAINT AND SAFETY STORE INC. 3,210.66	KEY CITY WHOLESALE FLORAL	103.00	FLOWERS FOR SENIOR NIGHT
LABATT FOOD SERVICE 98,189.90 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 925.08 CONTAMINATED FUEL BUS REPAIR LEVELLAND ISD 750.75 VOLLEWBALL PLAYOFF LINDE GAS & EQUIP. 171.41 AG SUPPLIES LUBBOCK HIGH SCHOOL 675.00 DISTRICT ONE ACT PLAY WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MAYFIELD PAPER COMPANY 2,170.97 CUSTODIAL SUPPLIES MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCM ELEGANTE SUITES 1,449.70 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES NFLOW MUSIC & SOUND 3,196.00 INSTRUCTIONAL SUPPLIES OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICEWISE 105.28	KEY CITY WHOLESALE FLORAL	427.10	FEBRUARY ARRANGEMENTS - CTE
LAWRENCE HALL CHEVROLET 925.08 CONTAMINATED FUEL BUS REPAIR LEVELLAND ISD 750.75 VOLLEYBALL PLAYOFF LINDE GAS & EQUIP. 171.41 AS GUPPLIES LUBBOCK HIGH SCHOOL 675.00 DISTRICT ONE ACT PLAY WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MAYFIELD PAPER COMPANY 2,170.97 CUSTODIAL SUPPLIES MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCMELEGANTE SUITES 1,449.70 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDIOWAY PLUMBING 5,657.80 PULMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.31 BUSYCHILCE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUBE MUSIC & SOUND 3,196.00 INSTRUCTIONAL SUPPLIES OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICEWISE 105.28 INSTRUCTIONAL SUPPLIES J.W. PEPPER & SON, INC. 505.64	KLEMENT DISTRIBUTION INC.	3,628.44	CAFETERIA SUPPLIES
LEVELLAND ISD 750.75 VOLLEYBALL PLAYOFF LINDE GAS & EQUIP. 171.41 AG SUPPLIES LUBBOCK HIGH SCHOOL 675.00 DISTRICT ONE ACT PLAY WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MAYFIELD PAPER COMPANY 2,170.97 CUSTODIAL SUPPLIES MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCMC BLEGANTE SUITES 1,449.70 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUCTIONAL SUPPLIES OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICE DEPOT INC. 3,210.66 CUSTODIAL SUPPLIES J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS J.W. PEPPER & SON, INC. 505.64 <t< td=""><td>LABATT FOOD SERVICE</td><td>98,189.90</td><td>CAFETERIA SUPPLIES</td></t<>	LABATT FOOD SERVICE	98,189.90	CAFETERIA SUPPLIES
LINDE GAS & EQUIP. 171.41 AG SUPPLIES LUBBOCK HIGH SCHOOL 675.00 DISTRICT ONE ACT PLAY WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MAYFIELD PAPER COMPANY 2,170.97 CUSTODIAL SUPPLIES MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCM ELEGANTE SUITES 1,449.70 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.01 INSTRUMENT REPAIRS OFFICE WISE 105.28 INSTRUCTIONAL SUPPLIES OFFICE WISE 105.28 INSTRUCTIONAL SUPPLIES OFFICE WISE 105.28 INSTRUCTIONAL SUPPLIES OFFICE WISE 105.64 BAND MATERIALS J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS <	LAWRENCE HALL CHEVROLET	925.08	CONTAMINATED FUEL BUS REPAIR
LUBBOCK HIGH SCHOOL 675.00 DISTRICT ONE ACT PLAY WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MAYFIELD PAPER COMPANY 2,170.97 CUSTODIAL SUPPLIES MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCM ELEGANTE SUITES 1,449.70 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUCTIONAL SUPPLIES OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICE DEPOT INC. 3,210.66 CUSTODIAL SUPPLIES THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES PEPORA-BOUND	LEVELLAND ISD	750.75	VOLLEYBALL PLAYOFF
WILLIAM V. MACGILL & CO. 1,094.88 NURSE SUPPLIES MAYPIELD PAPER COMPANY 2,170.97 CUSTODIAL SUPPLIES MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCM ELEGANTE SUITES 1,449.70 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUCTIONAL SUPPLIES OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICEWISE 105.28 INSTRUCTIONAL SUPPLIES PACK N' MAIL 61.08 POSTAGE THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PHONAK 882.83 CROSS H AID PHONAK 882.83 CROSS H AID	LINDE GAS & EQUIP.	171.41	AG SUPPLIES
MAYFIELD PAPER COMPANY 2,170.97 CUSTODIAL SUPPLIES MCKNIGHT, JONATHAN 75.00 TRAINING AT R14 MCM ELEGANTE SUITES 1,449.70 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUCTIONAL SUPPLIES OFFICE DEPOT INC. 105.28 INSTRUCTIONAL SUPPLIES OFFICEWISE 105.28 INSTRUCTIONAL SUPPLIES PACK N' MAIL 61.08 POSTAGE THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PRO-ED 174.90 TESTING SUPPLIES PRO-ES DIA 174.90 TESTING SUPPLIES <tr< td=""><td>LUBBOCK HIGH SCHOOL</td><td>675.00</td><td>DISTRICT ONE ACT PLAY</td></tr<>	LUBBOCK HIGH SCHOOL	675.00	DISTRICT ONE ACT PLAY
MCKNIGHT, JONATHAN MCM ELEGANTE SUITES 1,449.70 MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUMENT REPAIRS OFFICE DEPOT INC. 1,996.74 INSTRUMENT REPAIRS J.W. PEPPER & SON, INC. 161.08 POSTAGE J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS J.W. PEPPER & SON, INC. 1,458.00 PICKEW AURIE PHONAK 882.83 CROSS H AID PHONAK 882.83 RECSS H AID PHONAK 882.83 RECSS H AID PRO-ED PRO-ED PSST, LLC 3,318.07 PRO-ED PSST, LLC 3,318.07 1095 FORM PROCESSING FEE QUALITY INN FIESTA AT SIX FLAGS REGION 6 EUL MUSIC REGION 4 EDUCATION SERVICE CENTER REGION 6 EUL MUSIC REMAISSANCE LEARNING, INC. 34.70 RUSS EULPPLIES SMITH, BRIAN 300.0 HOUSTON STOCK SHOW TRAVEL SMITH, BRIAN 300.0 UNES SUPPLIES SMITH, BRIAN	WILLIAM V. MACGILL & CO.	1,094.88	NURSE SUPPLIES
MCM ELEGANTE SUITES 1,449.70 DISTRICT ONE ACT PLAY MENTORS CARE 5,000.00 FEE 22-23 MIDWAY PLUMBING 5,657.80 PLUMBING REPAIRS MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUMENT REPAIRS OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES PACK N' MAIL 61.08 POSTAGE THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PHONAK 882.83 CROSS H AID PHONAK 882.83 CROSS H AID PHONER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PRO-ED 174.90 TESTING SUPPLIES PSST, LLC 3,318.07 1095 FORM PROCESSING FEE CUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER 34.68 INSTRUCTIONAL SUPPLIES REGION 6 UIL MUSIC 1,000.00 CONTEST FEES SALLY'S PRINTING & MAIL 40.00 LETTERHAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	MAYFIELD PAPER COMPANY	2,170.97	CUSTODIAL SUPPLIES
MENTORS CARE MIDWAY PLUMBING MRS. BAIRD'S BAKERIES MRS. BAIRD'S BAKERIES 2,418.96 CAFETERIA SUPPLIES MSB CONSULTING GROUP MSB CONSULTING GROUP MSB AUTO PARTS 880.43 BUS/VEHICLE SUPPLIES NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUMENT REPAIRS OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES PACK N' MAIL 61.08 POSTAGE THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PONEER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PRO-ED PSST, LLC QUALITY INN FIESTA AT SIX FLAGS REGION 6 UIL MUSIC RESION G MAIL SCHEPPLING SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	MCKNIGHT, JONATHAN	75.00	TRAINING AT R14
MIDWAY PLUMBING MRS. BAIRD'S BAKERIES MRS. CAFETERIA SUPPLIES MRS. CONSULTING GROUP 359.26 TX SHARS MEDICAID NAPA AUTO PARTS MRS. BROWN NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUMENT REPAIRS OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICEWISE PACK N' MAIL 161.08 POSTAGE THE PAINT AND SAFETY STORE INC. 1,096.74 INSTRUCTIONAL SUPPLIES OFFICEWISE PACK N' MAIL 161.08 POSTAGE THE PAINT AND SAFETY STORE INC. 1,096.74 INSTRUCTIONAL SUPPLIES OFFICEWISE PACK N' MAIL 161.08 POSTAGE THE PAINT AND SAFETY STORE INC. 1,005.64 BAND MATERIALS PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PHONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PRO-ED PRO-ED 174.90 TESTING SUPPLIES QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TIMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER REGION 5 UIL MUSIC REGION 6 UIL MUSIC REGION 6 UIL MUSIC REGION 6 UIL MUSIC RESINGE MAIL 40.00 LITERACY SUBSCRIPTION SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	MCM ELEGANTE SUITES	1,449.70	DISTRICT ONE ACT PLAY
MRS. BAIRD'S BAKERIES MSB CONSULTING GROUP MAPA AUTO PARTS MSB MSB AUTO PARTS MSB MSB AUTO PARTS MSB	MENTORS CARE	5,000.00	FEE 22-23
MSB CONSULTING GROUP NAPA AUTO PARTS NES PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES PACK N' MAIL THE PAINT AND SAFETY STORE INC. J.W. PEPPER & SON, INC. PERMA-BOUND PHONAK PRECISION UNLIMITED, INC. PRECISION UNLIMITED, INC. PRECISION UNLIMITED, INC. PSST, LLC QUALITY INN FIESTA AT SIX FLAGS REGION 6 EUL WISIC REGION 6 UIL MUSIC REGION 6 UIL MUSIC RESINGS SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. SMITH, BRIAN SWITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL TIX SHARS MEDICAID NX SHARS MEDICAID BUS/VEHICLE SUPPLIES TESTING SUPPLIES TX SHARS MEDICAID BUS/VEHICLE SUPPLIES TESTING SUPPLIES TOX TOTAL SUPPLIES TESTING SUPPLIES	MIDWAY PLUMBING	5,657.80	PLUMBING REPAIRS
NAPA AUTO PARTS NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUMENT REPAIRS OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICEWISE 105.28 INSTRUCTIONAL SUPPLIES OFFICEWISE 105.28 INSTRUCTIONAL SUPPLIES OFSTAGE OFSTAGE THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS FERMA-BOUND 3,756.77 LIBRARY SUPPLIES OFFICEWISE HONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PSST, LLC 3,318.07 1095 FORM PROCESSING FEE QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER REGION 5 UIL MUSIC REGION 6 UIL MUSIC REGION 6 UIL MUSIC RESING MUSIC RENAISSANCE LEARNING, INC. 34.70 LITERACY SUBSCRIPTION SALLY'S PRINTING & MAIL 40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	MRS. BAIRD'S BAKERIES	2,418.96	CAFETERIA SUPPLIES
NCS PEARSON INC. 730.93 TESTING SUPPLIES N-TUNE MUSIC & SOUND 3,196.00 INSTRUMENT REPAIRS OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICEWISE 105.28 INSTRUCTIONAL SUPPLIES PACK N' MAIL 61.08 POSTAGE THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PHONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PRO-ED 174.90 TESTING SUPPLIES PSST, LLC 3,318.07 1095 FORM PROCESSING FEE QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER 34.68 INSTRUCTIONAL SUPPLIES REGION 6 UIL MUSIC 1,000.00 CONTEST FEES REGION 6 UIL MUSIC 1,000.00 CONTEST FEES SENAISSANCE LEARNING, INC. 34.70 LITERACY SUBSCRIPTION RW SERVICES 4,041.94 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	MSB CONSULTING GROUP	359.26	TX SHARS MEDICAID
N-TUNE MUSIC & SOUND OFFICE DEPOT INC. OFFICE DEPOT INC. OFFICEWISE PACK N' MAIL 105.28 INSTRUCTIONAL SUPPLIES PACK N' MAIL 61.08 POSTAGE THE PAINT AND SAFETY STORE INC. J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS PERMA-BOUND PHONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS PRECISION UNLIMITED, INC. 8,033.00 PRECISION UNLIMITED, INC. 8,033.00 PRO-ED PSST, LLC QUALITY INN FIESTA AT SIX FLAGS REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. RENAISSANCE LEARNING, INC. RENAISSANCE LEARNING, INC. SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. SMITH, BRIAN 300.00 INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES LITERACY SUBSCRIPTION LITERACY SUBSCRIPTION LITERACY SUBSCRIPTION LETTERHEAD NURSE SUPPLIES MITH, BRIAN RUSSEN STOCK SHOW TRAVEL	NAPA AUTO PARTS	880.43	BUS/VEHICLE SUPPLIES
OFFICE DEPOT INC. 1,996.74 INSTRUCTIONAL SUPPLIES OFFICEWISE 105.28 INSTRUCTIONAL SUPPLIES PACK N' MAIL 61.08 POSTAGE THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PHONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PRO-ED 174.90 TESTING SUPPLIES PSST, LLC 3,318.07 1095 FORM PROCESSING FEE QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER 34.68 INSTRUCTIONAL SUPPLIES REGION 6 UIL MUSIC 1,000.00 CONTEST FEES RENAISSANCE LEARNING, INC. 34.70 LITERACY SUBSCRIPTION RW SERVICES 4,041.94 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	NCS PEARSON INC.	730.93	TESTING SUPPLIES
OFFICEWISE PACK N' MAIL 61.08 POSTAGE THE PAINT AND SAFETY STORE INC. 3,210.66 CUSTODIAL SUPPLIES J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PHONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PRO-ED 174.90 TESTING SUPPLIES PSST, LLC 3,318.07 1095 FORM PROCESSING FEE QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. 34.70 LITERACY SUBSCRIPTION RW SERVICES SALLY'S PRINTING & MAIL 40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	N-TUNE MUSIC & SOUND	3,196.00	INSTRUMENT REPAIRS
PACK N' MAIL THE PAINT AND SAFETY STORE INC. J.W. PEPPER & SON, INC. PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PHONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS PRECISION UNLIMITED, INC. PRO-ED 174.90 TESTING SUPPLIES PSST, LLC QUALITY INN FIESTA AT SIX FLAGS REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. RW SERVICES SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN BAND MATERIALS CUSTODIAL SUPPLIES REAND MATERIALS 1,458.00 TITLE I BOOKS 1,11E I BOOKS 174.90 TESTING SUPPLIES 174.90 TESTING SUPPLIES 174.90 TESTING SUPPLIES 1095 FORM PROCESSING FEE 1,805.44 TMSCA STATE COMPETITION CONTEST FEES REALITY SUBSCRIPTION CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	OFFICE DEPOT INC.	1,996.74	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC. J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PHONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PRO-ED 174.90 TESTING SUPPLIES QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. 8,033.00 LITERACY SUBSCRIPTION RW SERVICES 4,041.94 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 500.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	OFFICEWISE	105.28	INSTRUCTIONAL SUPPLIES
J.W. PEPPER & SON, INC. 505.64 BAND MATERIALS PERMA-BOUND 3,756.77 LIBRARY SUPPLIES PHONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PRO-ED 174.90 TESTING SUPPLIES PSST, LLC 3,318.07 1095 FORM PROCESSING FEE QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER 34.68 INSTRUCTIONAL SUPPLIES REGION 6 UIL MUSIC 1,000.00 CONTEST FEES RENAISSANCE LEARNING, INC. 34.70 LITERACY SUBSCRIPTION RW SERVICES 4,041.94 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	PACK N' MAIL	61.08	POSTAGE
PERMA-BOUND PHONAK 882.83 CROSS H AID PHONER VALLEY BOOKS PRECISION UNLIMITED, INC. PRO-ED PSST, LLC QUALITY INN FIESTA AT SIX FLAGS REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. RESENVICES SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. SMITH, BRIAN 1,756.77 LIBRARY SUPPLIES CROSS H AID 1,458.00 TITLE I BOOKS HEATER REPAIR TESTING SUPPLIES TESTING SUPPLIES 174.90 TESTING SUPPLIES 1,805.44 TMSCA STATE COMPETITION RMSCA STATE COMPETITION CONTEST FEES RINSTRUCTIONAL SUPPLIES CAFETERIA REPAIRS LITERACY SUBSCRIPTION CAFETERIA REPAIRS SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	THE PAINT AND SAFETY STORE INC.	3,210.66	CUSTODIAL SUPPLIES
PHONAK 882.83 CROSS H AID PIONEER VALLEY BOOKS 1,458.00 TITLE I BOOKS PRECISION UNLIMITED, INC. 8,033.00 HEATER REPAIR PRO-ED 174.90 TESTING SUPPLIES PSST, LLC 3,318.07 1095 FORM PROCESSING FEE QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER 34.68 INSTRUCTIONAL SUPPLIES REGION 6 UIL MUSIC 1,000.00 CONTEST FEES RENAISSANCE LEARNING, INC. 34.70 LITERACY SUBSCRIPTION RW SERVICES 4,041.94 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	J.W. PEPPER & SON, INC.	505.64	BAND MATERIALS
PIONEER VALLEY BOOKS PRECISION UNLIMITED, INC. PRO-ED 174.90 TESTING SUPPLIES PSST, LLC 3,318.07 1095 FORM PROCESSING FEE QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. RENAISSANCE LEARNING, INC. RW SERVICES 4,041.94 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. SMITH, BRIAN 300.00 TITLE I BOOKS TITLE I BOOKS TITLE I BOOKS IITLE I BOOKS TITLE I BOOKS TITLE I BOOKS TITLE I BOOKS A043.00 HEATER REPAIR COMPETITION TESTING SUPPLIES A4.68 INSTRUCTIONAL SUPPLIES LETTERACY SUBSCRIPTION LETTERHEAD NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	PERMA-BOUND	3,756.77	LIBRARY SUPPLIES
PRECISION UNLIMITED, INC. PRO-ED 174.90 174.90 TESTING SUPPLIES PSST, LLC 3,318.07 1095 FORM PROCESSING FEE QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER 34.68 INSTRUCTIONAL SUPPLIES REGION 6 UIL MUSIC 1,000.00 CONTEST FEES RENAISSANCE LEARNING, INC. 34.70 LITERACY SUBSCRIPTION RW SERVICES 4,041.94 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL 40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	PHONAK	882.83	CROSS H AID
PRO-ED PSST, LLC QUALITY INN FIESTA AT SIX FLAGS QUALITY INN FIESTA AT SIX FLAGS REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. RW SERVICES SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. SMITH, BRIAN 174.90 TESTING SUPPLIES TESTING SUPPLIES 1,095.44 TMSCA STATE COMPETITION CONTEST FEES INSTRUCTIONAL SUPPLIES CONTEST FEES LITERACY SUBSCRIPTION CAFETERIA REPAIRS LETTERHEAD NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	PIONEER VALLEY BOOKS	1,458.00	TITLE I BOOKS
PSST, LLC QUALITY INN FIESTA AT SIX FLAGS 1,805.44 TMSCA STATE COMPETITION REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. RESPONDED RESPONDED RESPONDED RENAISSANCE LEARNING, INC. RW SERVICES SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. SMITH, BRIAN 3,318.07 1095 FORM PROCESSING FEE TMSCA STATE COMPETITION CONTEST FEES 1,000.00 CONTEST FEES 4,041.94 CAFETERIA REPAIRS CAFETERIA REPAIRS SHITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	PRECISION UNLIMITED, INC.	8,033.00	HEATER REPAIR
QUALITY INN FIESTA AT SIX FLAGS REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. RW SERVICES SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. SMITH, BRIAN 1,805.44 TMSCA STATE COMPETITION 1,000.00 CONTEST FEES 4,041.94 CAFETERIA REPAIRS SALLY'S PRINTING 4,041.94 CAFETERIA REPAIRS SHAPPING SHAPPING 1,805.44 TMSCA STATE COMPETITION 1,800.00 TMSCA S	PRO-ED	174.90	TESTING SUPPLIES
REGION 4 EDUCATION SERVICE CENTER REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. RENAISSANCE LEARNING, INC. RW SERVICES SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. SMITH, BRIAN 34.68 INSTRUCTIONAL SUPPLIES CONTEST FEES 4,000.00 CONTEST FEES 4,041.94 CAFETERIA REPAIRS LETTERHEAD NURSE SUPPLIES MURSE SUPPLIES HOUSTON STOCK SHOW TRAVEL	PSST, LLC	3,318.07	1095 FORM PROCESSING FEE
REGION 6 UIL MUSIC RENAISSANCE LEARNING, INC. RW SERVICES SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. SMITH, BRIAN 1,000.00 CONTEST FEES LITERACY SUBSCRIPTION CAFETERIA REPAIRS LITERACH REPAIRS LETTERHEAD NURSE SUPPLIES MURSE SUPPLIES MURSE SUPPLIES MUSTON STOCK SHOW TRAVEL	QUALITY INN FIESTA AT SIX FLAGS	1,805.44	TMSCA STATE COMPETITION
RENAISSANCE LEARNING, INC. RW SERVICES \$4,041.94 CAFETERIA REPAIRS SALLY'S PRINTING & MAIL \$40.00 LETTERHEAD SCHOOL NURSE SUPPLY INC. \$648.00 NURSE SUPPLIES SMITH, BRIAN \$300.00 HOUSTON STOCK SHOW TRAVEL	REGION 4 EDUCATION SERVICE CENTER	34.68	INSTRUCTIONAL SUPPLIES
RW SERVICES \$ALLY'S PRINTING & MAIL \$CAFETERIA REPAIRS 40.00 LETTERHEAD \$CHOOL NURSE SUPPLY INC. \$MITH, BRIAN 40.00 NURSE SUPPLIES HOUSTON STOCK SHOW TRAVEL	REGION 6 UIL MUSIC	1,000.00	CONTEST FEES
SALLY'S PRINTING & MAIL SCHOOL NURSE SUPPLY INC. SMITH, BRIAN 40.00 LETTERHEAD 648.00 NURSE SUPPLIES HOUSTON STOCK SHOW TRAVEL	RENAISSANCE LEARNING, INC.	34.70	LITERACY SUBSCRIPTION
SCHOOL NURSE SUPPLY INC. 648.00 NURSE SUPPLIES SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	RW SERVICES	4,041.94	CAFETERIA REPAIRS
SMITH, BRIAN 300.00 HOUSTON STOCK SHOW TRAVEL	SALLY'S PRINTING & MAIL	40.00	LETTERHEAD
	SCHOOL NURSE SUPPLY INC.	648.00	NURSE SUPPLIES
STERICYCLE INC. 85.00 MEDICAL DISPOSAL	SMITH, BRIAN	300.00	HOUSTON STOCK SHOW TRAVEL
	STERICYCLE INC.	85.00	MEDICAL DISPOSAL

VENDOR	AMOUNT	DESCRIPTION
SUMMIT ELECTRIC SUPPLY	178.16	GROUNDS SUPPLIES
SUMMIT ELECTRIC SUPPLY	1,576.90	BUILDING SUPPLIES
TAEA	60.00	STATE VASE ENTRY FEE
TEXAS TECH UNIVERSITY	150.00	COUNSELOR TESTING MATERIALS
UNIFIRST UNIFORMS	2,006.53	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	840.11	SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	2,617.02	FUEL
U.S.I. INC.	592.56	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	75.18	CUSTODIAL SUPPLIES
WES-T GO FUELS	9,173.93	GASOLINE & DIESEL
THE WINNER'S CIRCLE	505.50	JH TRACK AWARDS
WTG FUELS, INC.	6,380.40	PROPANE
WYLIE BAND BOOSTER CLUB	74.97	ALL REGION JAZZ BAND MEAL
WYLIE HIGH SCHOOL	190.50	BLOOMING BULLDOGS
WYLIE HIGH SCHOOL	324.44	BLOOMING BULLDOGS
XEROX CORPORATION	1,699.75	CONTRACTED SERVICES
DOUBLETREE	166.11	SAN ANTONIO STOCK SHOW
RESIDENCE INN	104.86	SAN ANGELO STOCK SHOW

PRESIDENT

03/06/2023

DATE