

Check Date	Payee	Amount	EFT
<b>Finance Reporting</b>			
07-29-2020	ADT Security Corp.	192.15	N
07-14-2020	AED Superstore	148.60	N
07-15-2020	Amazon/Synchrony Bank	96.41	N
		791.61	N
		10.81	N
		350.00	N
		344.61	N
		1,776.50	N
		319.99	N
		35.00	N
		179.96	N
		20.20	N
		19.99	N
		279.50	N
		78.96	N
		100.00	N
		12.94	N
		557.78	N
		456.71	N
		456.81	N
		19.99	N
		382.51	N
	<b>Vendor Amazon/Synchrony Bank Total:</b>	<b>6,290.28</b>	
07-06-2020	American Express	16.23	N
07-06-2020	APG&E Energy Solutions	5,255.76	N
		71.86	N
07-29-2020	APG&E Energy Solutions	6,919.39	N
		100.97	N
	<b>Vendor APG&amp;E Energy Solutions Total:</b>	<b>12,347.98</b>	
07-14-2020	AT&T MOBILITY	49.07	N
07-06-2020	ATCHISON, BRIAN D.	2,100.00	N
07-22-2020	Athletic Supply, Inc.	2,625.00	N
07-29-2020	AU Concepts & Designs	2,057.00	N
07-29-2020	Austin Turf & Tractor	812.72	N
07-14-2020	Bandwagon Music Store & Repair	199.80	N
07-06-2020	Blackboard	3,250.00	N
07-06-2020	CITY OF JUNCTION	93.13	N
		965.10	N
		1,004.15	N
		77.14	N
	<b>Vendor CITY OF JUNCTION Total:</b>	<b>2,139.52</b>	
07-22-2020	Classlink	1,995.00	N
07-06-2020	COMDATA CORPORATION	263.08	N
		10.99	N
		9.99	N
		159.99	N
		8.93	N
		249.97	N
		584.46	N
		235.10	N
		75.00	N

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07-22-2020	COMDATA CORPORATION	9.95	N
		100.00	N
		34.00	N
		190.72	N
		266.21	N
		269.99	N
		204.88	N
		40.10	N
07-29-2020	COMDATA CORPORATION	239.96	N
		9.95	N
		136.28	N
		94.98	N
	<b>Vendor COMDATA CORPORATION Total:</b>	<b>3,194.53</b>	
07-06-2020	Computer Solutions	144.00	N
07-06-2020	Computer Solutions	1,334.15	N
07-14-2020	Computer Solutions	3,469.20	N
	<b>Vendor Computer Solutions Total:</b>	<b>4,947.35</b>	
07-06-2020	Connection	1,513.92	N
		158.05	N
	<b>Vendor Connection Total:</b>	<b>1,671.97</b>	
07-22-2020	CTWP	1,155.58	N
07-29-2020	CTWP	3,567.15	N
		525.96	N
		375.00	N
		150.00	N
	<b>Vendor CTWP Total:</b>	<b>5,773.69</b>	
07-06-2020	EDUCATION SERVICE CENTER 13	50.00	N
07-14-2020	EDUCATION SERVICE CENTER 13	50.00	N
	<b>Vendor EDUCATION SERVICE CENTER 13 Total:</b>	<b>100.00</b>	
07-14-2020	EDUCATION SERVICE CENTER 15	50.00	N
07-29-2020	EDUCATION SERVICE CENTER 15	440.00	N
	<b>Vendor EDUCATION SERVICE CENTER 15 Total:</b>	<b>490.00</b>	
07-14-2020	EDUCATION SERVICE CENTER 20	50.00	N
07-15-2020	EDUCATION SERVICE CENTER 20	75.00	N
	<b>Vendor EDUCATION SERVICE CENTER 20 Total:</b>	<b>125.00</b>	
07-06-2020	Eichelbaum Wardell Hansen Powell	204.00	N
07-29-2020	Gamebreaker	1,704.86	N
07-29-2020	GANDY INK	1,028.50	N
07-14-2020	HD Supply Facilities Maintenance	65.90	N
07-29-2020	HD Supply Facilities Maintenance	123.85	N
	<b>Vendor HD Supply Facilities Maintenance Total:</b>	<b>189.75</b>	
07-06-2020	Hill Country Telecommunications	624.92	N
		808.82	N
	<b>Vendor Hill Country Telecommunications Total:</b>	<b>1,433.74</b>	
07-06-2020	HOME ELEVATOR OF TEXAS	295.00	N
07-06-2020	HOUSE OF CHEMICALS, INC.	182.78	N
07-22-2020	Image Maker	462.00	N
07-14-2020	JUNCTION AUTOMOTIVE SUPPLY	5.49	N

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07-06-2020	Junction Eagle	380.15	N
07-14-2020	Junction Fuels	892.74	N
07-22-2020	Junction True Value	25.99	N
07-14-2020	Kemp FFA	225.00	N
07-29-2020	Kimble Hospital	715.00	N
07-14-2020	Lowe's Grocery	46.05	N
		68.21	N
		19.99	N
	<b>Vendor Lowe's Grocery Total:</b>	<b>134.25</b>	
07-06-2020	MAYFIELD PAPER COMPANY	14.23	N
07-22-2020	MID-AMERICAN RESEARCH CHEMICAL	614.80	N
07-29-2020	MP2 Energy Texas LLC	8.73	N
07-29-2020	Office Depot/Office Max	312.34	N
		273.42	N
	<b>Vendor Office Depot/Office Max Total:</b>	<b>585.76</b>	
07-14-2020	PARKER LUMBER	44.94	N
		1,456.60	N
		74.43	N
	<b>Vendor PARKER LUMBER Total:</b>	<b>1,575.97</b>	
07-22-2020	PEDERNALES ELECTRIC	61.07	N
07-29-2020	R - B INSTRUMENTS, INC.	35.00	N
07-29-2020	Rae Crowther Co.	3,984.27	N
07-06-2020	Rhythm Band	59.95	N
07-06-2020	Rob Marion	3,032.50	N
07-22-2020	Rob Marion	3,032.50	N
	<b>Vendor Rob Marion Total:</b>	<b>6,065.00</b>	
07-22-2020	School Specialty	235.62	N
07-14-2020	Smith, Trevor	300.00	N
07-29-2020	Smith, Trevor	160.00	N
	<b>Vendor Smith, Trevor Total:</b>	<b>460.00</b>	
07-06-2020	Sprint	1,544.00	N
07-06-2020	TEXAS FFA ASSOCIATION	350.00	N
07-14-2020	UNIFIRST CORPORATION	109.00	N
07-06-2020	VOCATIONAL AG. TEACHERS	300.00	N
07-06-2020	WEST BEAR CREEK	49.19	N
07-06-2020	West Techs	580.00	N
07-29-2020	WEST TEXAS FIRE EXTINGUISHER, INC.	3,398.07	N
07-22-2020	WEST TEXAS GAS, INC.	303.84	N
07-14-2020	White, Gordon	1,000.00	N
07-06-2020	Wink Educational Consulting, Inc.	1,375.00	N
	<b>Finance Reporting Total:</b>	<b>81,114.64</b>	

**Grand Total: 81,114.64**