

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 07/15/25-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
013400	100-517313-000-000-0	000000	07/17/25	000000	2916	ISSA ACTIVE COMPLETE MEMBERSH	1	N	07-2025	940.00
013400	232-632310-000-000-0	000000	07/17/25	000000	2917	IASEA ACTIVE MEMBER MEMBERSH	1	N	07-2025	465.00
	**SUB-TOTAL: IASA									1,405.00
029497	100-517311-000-000-0	000000	07/16/25	000000	676812	BOARDBOOK PREMIER	1	N	07-2025	1,083.33
029497	232-521310-000-000-0	000000	07/16/25	000000	676812	BOARDBOOK PREMIER	1	N	07-2025	1,083.34
029497	232-521310-000-000-0	000000	07/16/25	000000	676812	BOARDBOOK PREMIER	1	N	07-2025	1,083.33
	**SUB-TOTAL: TEXAS ASSOCIATION OF SCHOOL BOARDS									3,250.00
033540	232-661330-000-000-0	000000	07/15/25	000000		PHONE SYSTEM	1	N	07-2025	95.29
033540	100-661330-000-000-0	000000	07/15/25	000000		PHONE SYSTEM	1	N	07-2025	428.80
033540	243-661330-000-000-0	000000	07/15/25	000000		PHONE SYSTEM	1	N	07-2025	428.80
	**SUB-TOTAL: ZIPLY FIBER									952.89
	***GRAND TOTAL - VENDOR COUNT: 3									5,607.89