

BILLS FOR BOARD APPROVAL

DECEMBER 10, 2018

| VENDOR | AMOUNT | INVOICE DESCRIPTION |
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| ABILENE DIAGNOSTIC CLINIC | 80.00 | BUS FEES |
| ABILENE I.S.D. | 320.00 | UIL DEBATE FEE |
| ABILENE I.S.D. | 3,957.50 | POLK KEY CITY TNT |
| ABILENE I.S.D. | 150.00 | GIRLS BASKETBALL |
| ALCORN, LAINEY | 78.00 | GIRLS BASKETBALL |
| ALY, THOMAS | 85.00 | HS BASKETBALL OFFICIAL |
| BAKER BUG BOMBERS | 1,100.00 | PEST CONTROL FEE |
| BALLEZA, JACOB | 35.00 | FOOTBALL SCOUTING |
| BOB BEIN | 125.00 | FOOTBALL OFFICIAL |
| BEST WESTERN | 707.73 | GIRLS GOLF TNT ROOMS |
| BIG COUNTRY SCHOOL ADM. | 35.00 | DUES |
| BROCK ISD | 400.00 | SOFTBALL TNT FEE |
| BROYLES, MATTHEW | 65.00 | HS BASKETBALL OFFICIAL |
| BUNS ON THE RUN | 666.00 | FOOTBALL MEALS |
| C & W LEASING | 141.12 | BAND FEE |
| CAMP, LISA | 130.00 | REGISTRATION FEE |
| CAROLINA BIOLOGICAL SUP. | 152.72 | INSTRUCTIONAL SUPPLIES |
| CARROLL, SETH | 14.00 | FOOTBALL SCOUTING |
| CENTRAL HIGH SCHOOL | 150.00 | JV BOYS SOCCER TNT FEE |
| CHEEK, KIMBERLY | 208.50 | TAGT CONF. TRAVEL |
| CHICKEN EXPRESS | 90.00 | BOYS BASKETBALL MEALS |
| CHICK FIL-A | 156.00 | CROSS COUNTRY MEALS |
| CHICK-FIL-A | 188.10 | BASKETBALL MEALS 11/24/18 |
| CICI'S PIZZA | 120.00 | BASKETBALL MEAL |
| CLAY, RANDY | 85.00 | BASKETBALL OFFICIAL |
| COLLIER, HEATHER | 200.00 | SOFTBALL CLINIC |
| LEE COLVIN | 65.00 | BASKETBALL OFFICIAL |
| COOPER HIGH SCHOOL | 150.00 | BASKETBALL TNT FEE |
| COURTYARD MARRIOTT | 968.34 | STATE UIL ROOMS |
| COX, KRYSTAL | 200.00 | TRAVEL EXPENSE |
| CROSS TIMBERS MIDDLE SCHOOL | 235.00 | MATH/SCIENCE MEET |
| CROSS TIMBERS MIDDLE SCHOOL | 115.00 | TMSCA FEE |
| DANIEL, ERRICKA | 276.00 | CHOIR UNIFORMS FEE |
| DEROO, KIMBERLY | 200.00 | SOFTBALL CLINIC TRAVEL |
| DOMINO'S PIZZA | 313.98 | BOYS BASKETBALL MEALS |
| EDWARDS, GAIL | 339.80 | VOLLEYBALL PLAYOFF FEE |
| EMMONS, EARL R. JR. | 95.00 | JH BASKETBALL OFFICIAL |
| ESCOBAR, EDWARD | 110.00 | JH BASKETBALL OFFICIAL |
| ESCOBAR, EDWARD | 110.00 | JH BASKETBALL OFFICIAL |
| EVENDEN, DEANA | 240.00 | UIL MEALS |
| EVENDEN, DEANA | 192.00 | UIL MEALS |
| EZ WELDING | 500.00 | BUILDING SUPPLIES |

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| FANNIN MUSICAL PRODUCTIONS LLC | 1,500.00 | BAND FEE |
| FAVORS, SHAY | 135.00 | BB OFFICIAL |
| FERRIS, SARAH | 9.50 | LUNCH ACCOUNT REFUND |
| FIRST CLASS CONFERENCES | 250.00 | CONF. FEE |
| FISHER, JONATHAN | 42.00 | FOOTBALL SCOUTING |
| FITCH, ZACH | 65.00 | BASKETBALL OFFICIAL |
| FITCH, ZACH | 95.00 | JH BASKETBALL OFFICIAL |
| GIBSON, STEVE | 125.00 | FOOTBALL OFFICIAL |
| GOODLETT, JAMES | 65.00 | BASKETBALL OFFICIAL |
| GRAHAM I.S.D. | 350.00 | SOFTBALL TNT FEE |
| GRANBURY I.S.D. | 300.00 | SOFTBALL TNT FEE |
| GREAT AMERICA FINANCIAL SERV. | 3,096.51 | LEASE PAYMENT |
| GURGANUS, BRITTANY | 231.97 | CHOIR SUPPLIES |
| GURGANUS, BRITTANY | 20.00 | CHOIR SUPPLIES |
| HOFFMAN, CHAD | 95.00 | JH BASKETBALL OFFICIAL |
| JAMES, CORY | 85.00 | HS BASKETBALL OFFICIAL |
| JIM NED I.S.D. | 180.00 | BASKETBALL FEE |
| JIM NED I.S.D. | 400.00 | BASKETBALL TNT FEE |
| BRUCE JONES | 85.00 | BB OFFICIAL |
| BRUCE JONES | 85.00 | BASKETBALL OFFICIAL |
| KINCAID, CHRISTIAN | 667.48 | SOCCER EQUIPMENT |
| KNIGHTS OF COLUMBUS | 300.00 | BOYS SOCCER TNT |
| LA QUINTA INN & SUITES | 151.12 | SWIM MEET ROOMS |
| LEONARD, MICHELLE | 390.00 | SWIM TEAM MEALS |
| LITTLE, JOHN | 50.00 | TMSCA MEALS |
| LOWE'S acct 8030 | 730.13 | BUILDING SUPPLIES |
| MARTINEZ, MELISSA | 65.00 | BASKETBALL OFFICIAL |
| MARTINEZ, SYLVIA | 108.00 | MEALS FOR MATH TEAM |
| MCMILLAN, DIANA | 223.50 | TAGT CONF. TRAVEL |
| MR. GATTIS | 147.75 | BAND MEALS |
| MOORE, DUSTIN | 225.00 | AREA IV CONTEST MEALS |
| MOORE, DUSTIN | 132.00 | LEADERSHIP CONTEST MEALS |
| MOSTAD, MICHAEL | 65.00 | HS BASKETBALL OFFICIAL |
| MOUAT, STEPHANIE | 87.00 | CHOIR MEALS |
| MUNICIPAL SERVICES BUREAU | 20.19 | TOLL CHARGE |
| MUNICIPAL SERVICES BUREAU | 5.19 | TOLL CHARGE |
| NORTH TEXAS TOLLWAY AUTHORITY | 6.30 | TRAVEL FEE |
| NORTH TEXAS TOLLWAY AUTHORITY | 17.40 | TRAVEL FEE |
| OFFICE DEPOT BUSINESS CREDIT | 289.86 | CLASSROOM SUPPLIES |
| PAYNE, KEVIN | 50.00 | REFUND LUNCH ACCOUNT |
| PAYROLL CLEARING | 2,107,108.92 | NOVEMBER PAYROLL |
| PECOS-BARSTOW-TOYAH ISD | 95.00 | SWIM MEET FEE |
| PITNEY BOWES | 85.47 | POSTAGE FOR OFFICE |
| PITNEY BOWES | 210.00 | POSTAGE FOR OFFICE |

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| PITNEY BOWES | 300.00 | POSTAGE FOR OFFICE |
| PORTER, BRANDON JR | 85.00 | BASKETBALL OFFICIAL |
| PORTER, BRANDON JR | 85.00 | HS BASKETBALL OFFICIAL |
| POSEY, JOE | 125.00 | FOOTBALL OFFICIAL |
| POWELL, AMY | 612.00 | BASKETBALL MEALS |
| ALLSUPS | 5.66 | AG MEAL |
| ALLSUPS | 6.75 | AG MEAL |
| AMAZON | 1,185.17 | FIRST AID KITS |
| AQUA ONE | 7.99 | NURSE SUPPLIES |
| B & H PHOTO | 562.97 | INTERCOM SUPPLIES |
| B & H PHOTO | 289.40 | PRESSBOX SUPPLIES |
| BEST BUY | 51.97 | TECH SUPPLIES |
| BLUE SKY | 65.45 | TRAINING MEALS |
| CEFCO | 41.39 | ADMIN TRAVEL |
| CHILI'S | 28.27 | TITLE I LUNCH |
| CHILI'S | 23.98 | AESOP TRAINING MEALS |
| CHINA BUFFET | 18.13 | ADMIN MEAL |
| CHISUM'S | 29.85 | BESSENT TRAVEL |
| CORNER ST BAKERY | 11.45 | TSUG CONF. MEALS |
| COUNTRY INN/SUITES | 82.46 | BESSENT TRAVEL |
| DAIRY QUEEN | 7.67 | ADMIN MEAL |
| DIRECT FLORAL | 178.77 | VOCATIONAL SUPPLIES |
| DOLLAR GENERAL | 8.00 | CAFETERIA SUPPLIES |
| EPSON | 302.02 | INSTRUCTIONAL SUPPLIES |
| FAIRMONT | 97.42 | ADMIN TRAVEL |
| FAIRMONT | 2,978.50 | TASB CONV. ROOMS |
| FELDMANS DINER | 34.84 | HS MEAL |
| FLAG WORLD | 99.40 | CLASSROOM FLAGS |
| FLYING J | 7.34 | VOCATIONAL TRAVEL |
| FOOD HANDLERS.COM | 35.00 | TRAINING FEE |
| GARCIA'S MEXICAN | 9.69 | ADMIN MEAL |
| HANES | 360.47 | STAFF UNIFORMS |
| HARBOR FREIGHT | 6.99 | VIDEO REPAIRS |
| HF&C | 159.90 | VOCATIONAL SUPPLIES |
| HILTON | 1,001.52 | TSUG CONF. TRAVEL |
| HOBBY LOBBY | 82.07 | HALL OF HONOR FRAME |
| HOBBY LOBBY | 129.97 | VOCATIONAL SUPPLIES |
| HOLIDAY INN | 147.38 | VOCATIONAL TRAVEL |
| HOLIDAY INN | 126.05 | VOCATIONAL TRAVEL |
| HOLIDAY INN | 765.00 | VOCATIONAL TRAVEL |
| HOME DEPOT | 20.51 | BAND SUPPLIES |
| HUMPHREY PETES | 33.97 | AESOP TRAINING MEALS |
| HYATT PLACE | 518.84 | AESOP TRAINING ROOMS |
| IDENTOGO | 144.00 | FINGERPRINTING FEE |

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| ITUNES | 16.94 | INSTRUCTIONAL SUPPLIES |
| JACK ALLENS | 30.96 | AESOP TRAINING MEALS |
| JACK AND JILL | 42.98 | OFFICE SUPPLIES |
| JASON'S DELI | 20.76 | CONF. LUNCH |
| JENSEN LEARNING | 816.00 | PROFESSIONAL DEV. FEE |
| LOWE'S | 51.37 | BUILDING SUPPLIES |
| LUBYS | 24.94 | TSUG MEALS |
| MARKET STREET | 27.48 | CHOIR SUPPLIES |
| MAXIAIDES.COM | 35.65 | INSTRUCTIONAL SUPPLIES |
| MCCOY'S | 130.22 | AG FARM SUPPLIES |
| NELI | 820.00 | CONFERENCE FEE |
| OFFICE DEPOT | 148.34 | CAMPUS SUPPLIES |
| PACK N MAIL | 31.55 | PACKAGE SHIPPING |
| PANDA EXPRESS | 12.94 | ADMIN. MEAL |
| PAYPAL/STICKER YOU | 80.53 | CAFETERIA SUPPLIES |
| POTTER'S PIZZA | 80.00 | BAND MEALS |
| PREPD LLC | 147.00 | DEBATE SOFTWARE |
| PROEDINC.COM | 649.50 | READING PROGRAM |
| RAPTOR | 495.00 | OFFICE SUPPLIES |
| READ NATURALLY | 148.50 | DYSLEXIA CURRICULUM |
| RES.FOR READ | 240.57 | TITLE I SUPPLIES |
| ROSAS CAFE | 421.09 | FALL MUSICAL MEALS |
| SAMS | 235.19 | OFFICE SUPPLIES |
| SCRIPPS NAT BEE | 320.00 | ACADEMIC FEE |
| SECTION HAND STEAK | 17.74 | ADMIN MEAL |
| SHURE | 32.65 | SHIPPING CHARGE |
| SONIC | 8.54 | AG MEAL |
| SONIC | 2.87 | ADMIN TRAVEL |
| STAGE ACCENTS | 100.00 | CHOIR SUPPLIES |
| STAMPS.COM | 315.99 | OFFICE SUPPLIES |
| TAGT | 210.00 | MEMBERSHIP FEE |
| TAYLOR COUNTY TAX | 77.50 | REGISTRATION FEES |
| TEXAS TECH | 225.00 | ONLINE STUDENT COURSE |
| THE SHED | 30.79 | STAFF MEALS |
| THSADA | 57.73 | H SANDIFER DUES |
| TWISTED ROOT | 8.33 | JH TRAVEL |
| ULTRABRIGHTLIGHTZ | 157.84 | BUS SUPPLIES |
| UNITED EXPRESS | 34.37 | FUEL |
| WALMART | 98.00 | CLASSROOM SUPPLIES |
| WEBSTAIRANT.COM | 63.36 | CAFETERIA SUPPLIES |
| WHATABURGER | 16.10 | AG MEAL |
| WHATABURGER | 9.08 | CC DIST MEET MEAL |
| WHICH WICH | 6.60 | TSUG CONF. MEALS |
| WIENERSCHNITZEL | 8.87 | BESSENT TRAVEL |

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| WILLIAM V. MACGILL | 98.00 | POWERHEAR PADS |
| RAUSCH, MEGAN | 84.00 | BASKETBALL MEALS |
| ROBERTSON, DALE | 65.00 | HS BASKETBALL OFFICIAL |
| ROSBRUGH, JACLYN | 110.00 | UIL DEBATE MEALS |
| ROSBRUGH, JACLYN | 333.00 | STATE UIL MEALS |
| RUFF, JASA | 15.45 | INSTRUCTIONAL SUPPLIES |
| RUFFIN, ADRIENNE | 174.00 | VOLLEYBALL MEALS |
| RUFFIN, GREGG | 408.00 | BOYS BASKETBALL MEALS |
| SALTUS, ARTHUR | 35.00 | FOOTBALL SCOUTING |
| SANDIFER, BRENDA | 33.06 | CONFERENCE MEALS |
| SANDIFER, HUGH | 234.30 | FOOTBALL SUPPLIES |
| DAVID SELLERS | 125.00 | FOOTBALL OFFICIAL |
| SHELBY, GERALD | 135.00 | BB OFFICIAL |
| SHELTON, CHARLES | 800.00 | CHOIR FEE |
| SHIELDS, HOWARD | 95.00 | JH BASKETBALL OFFICIAL |
| STOKES, CHRISTOPHER | 95.00 | JH BASKETBALL OFFICIAL |
| SULLIVAN SUPPLY SOUTH, INC. | 1,070.32 | SHOW BARN SUPPLIES |
| TAEA | 55.00 | MEMBERSHIP FEE |
| TEXAS DEPT OF PUBLIC SAFETY | 50.00 | CRIMINAL HISTORY CK |
| TEXAS TECH UNIVERSITY - UIL DEPT | 678.00 | UIL FEE |
| TMH SOFTBALL | 180.00 | SOFTBALL CLINIC |
| TURNER, BRANDON | 95.00 | JH BASKETBALL OFFICIAL |
| US BANK VOYAGER FLEET SYSTEMS | 1,078.27 | OCTOBER FUEL |
| US BANK VOYAGER FLEET SYSTEMS | 995.29 | NOVEMBER FUEL |
| UT MENS SOCCER ALUMNI ASSOC | 395.00 | BOYS VARSITY SOCCER FEE |
| VARSITY SPIRIT | 575.00 | UIL FEE |
| VAUGHN, SHAUNI | 89.10 | BUILDING SUPPLIES |
| VIERTEL, KYLE | 95.00 | VOLLEYBALL PLAYOFF |
| WATTS, JASON | 65.00 | HS BASKETBALL OFFICIAL |
| WINDHAM, BRENNNA | 48.30 | REFUND LUNCH ACCOUNT |
| WORTHINGTON DIRECT INC. | 6,857.48 | CLASSROOM SUPPLIES |
| BRETT WRIGHT | 125.00 | FOOTBALL OFFICIAL |
| A-1 STARTER & ALTERNATOR | 295.00 | BUS REPAIRS |
| ABILENE BATTERY & GOLF CARS | 160.21 | GOLF CART REPAIR |
| ABILENE MAINTENANCE SUPPLY | 1,019.70 | CUSTODIAL SUPPLIES |
| ABILENE RADIATOR & AIR COND. | 4,216.00 | BUS REPAIRS |
| AJ'S AUTO PARTS | 1,103.20 | BUS SUPPLIES |
| A.J. ENTERPRISES | 7,230.94 | BUS REPAIRS |
| ALPHA LABS | 1,756.80 | CHILLER WATER TREATMENT |
| AMERICAN CLASSIFIEDS | 225.00 | BUS DRIVER ADS |
| AMERICAN EXPRESS | 400.00 | BASKETBALL SUPPLIES |
| APPLE INC. | 535.00 | COMPUTER FOR PAC |
| APSCO SUPPLY CO. | 381.03 | MAINTENANCE SUPPLIES |
| ATHLETIC SUPPLY, INC. | 1,285.00 | ATHLETIC SUPPLIES |

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| ATMOS ENERGY | 10,275.23 | GAS BILL |
| BIBLE HARDWARE INC. | 48.44 | MAINTENANCE SUPPLIES |
| BIG COUNTRY SUPPLY | 476.09 | TRAFFIC SUPPLIES |
| BIG COUNTRY TIRE, INC. | 55.10 | FLAT REPAIR |
| BIG COUNTRY HOMEPAGE | 75.00 | COMMUNICATIONS FEE |
| BINSWANGER GLASS CO | 65.25 | BUS REPAIRS |
| BLUE STAR BUS SALES LTD | 121.14 | BUS REPAIRS |
| BORDER STATES SUPPLY CHAIN | 758.82 | LIGHT BULBS |
| BUCK'S COLLISION CENTER | 8,819.00 | BUS REPAIRS |
| BUCK'S WHEEL & EQUIPMENT CO. | 53.86 | BUS REPAIRS |
| CERTIFIED LABORATORIES | 119.00 | BUS SUPPLIES |
| CHEERS ETC., INC. | 2,351.50 | BELLES SUPPLIES |
| CHICK-FIL-A | 10,545.00 | CAFETERIA SUPPLIES |
| CITY JANITORIAL SUPPLY | 1,202.26 | CUSTODIAL SUPPLIES |
| CITY OF ABILENE | 931.34 | WATER BILL |
| CITY OF ABILENE | 790.00 | SECURITY AND TRAFFIC |
| COMMERCIAL APPLIANCE SERVICES | 659.51 | WASHING MACHINE REPAIR |
| DAILEY-WELLS COMMUNICATIONS | 1,447.31 | RADIO EQUIPMENT |
| DICK BLICK | 262.49 | INSTRUCTIONAL SUPPLIES |
| ECOLAB | 549.73 | CAFETERIA SUPPLIES |
| EDUCATION SERVICE CENTER | 310.00 | BUS DRIVER CERTIFICATION |
| EICHELBAUM WARDELL HANSEN POWELL | 5,795.00 | ATTORNEY FEE |
| EIDE BAILEY LLP | 27,200.00 | AUDIT FEE |
| ELLIOTT ELECTRIC SUPPLY | 349.25 | LIGHTING/SHOW BARN |
| EMPIRE PAPER COMPANY | 3,149.63 | CUSTODIAL SUPPLIES |
| EWING IRRIGATION | 106.50 | GREENHOUSE SUPPLIES |
| EXPERIAN | 38.28 | SECURITY FEE |
| FIREHOUSE SUBS | 1,188.00 | CAFETERIA SUPPLIES |
| FRONTLINE TECHNOLOGIES INC. | 1,190.00 | WORKSHOP FEE |
| F.S.I. OF ABILENE | 4,335.50 | HVAC FILTER REPLACEMENT |
| GANDY'S DAIRY | 9,830.61 | CAFETERIA SUPPLIES |
| GARBO'S LOCKSMITH SERVICE | 630.20 | BUILDING REPAIRS |
| GOPHER SPORTS | 265.07 | INSTRUCTIONAL SUPPLIES |
| GRAPHIC LAMINATING | 610.12 | LIBRARY SUPPLIES |
| GRAYBAR COMPANY | 428.67 | BUILDING SUPPLIES |
| HENDRICK MEDICAL CENTER | 14,992.50 | OT/PT SERVICES OCT |
| HOUGHTON MIFFLIN | 81.74 | CURRICULUM SUPPLIES |
| INFECTION CONTROLS, INC. | 17,543.44 | GERM BLAST TREATMENT |
| INTERSTATE ALL BATTERY CENTER | 19.80 | INSTRUCTIONAL SUPPLIES |
| INTERSTATE BATTERIES OF TEXAS | 179.90 | BUS SUPPLIES |
| JOSTENS OF ABILENE | 16,725.50 | ACADEMIC AWARDS |
| KLEMENT DISTRIBUTION INC. | 2,082.23 | CAFETERIA SUPPLIES |
| LABATT FOOD SERVICE | 54,690.36 | CAFETERIA SUPPLIES |
| LONE STAR COMMUNICATIONS, INC. | 540.00 | INTERCOM SYSTEM REPAIR |

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| LONE STAR ELECTRIC | 2,889.12 | BUILDING REPAIRS |
| LONE STAR PERCUSSION | 104.95 | BAND SUPPLIES |
| WILLIAM V. MACGILL & CO. | 159.98 | NURSE SUPPLIES |
| MAYFIELD PAPER COMPANY | 683.78 | JANITORIAL SUPPLIES |
| MCGRAW-HILL CO. | 1,350.00 | INSTRUCTIONAL SUPPLIES |
| MIDWAY PLUMBING | 3,556.59 | PLUMBING REPAIRS |
| MRS. BAIRD'S BAKERIES | 1,206.13 | CAFETERIA SUPPLIES |
| MSB CONSULTING GROUP | 1,605.54 | CONTRACTED SERVICE |
| MUELLER INC. | 4,112.52 | VOCATIONAL SUPPLIES |
| MUFFLER SHOPPE | 150.00 | BUS REPAIRS |
| NAPA AUTO PARTS | 504.20 | BUS SUPPLIES |
| NCS PEARSON INC. | 275.55 | TESTING SUPPLIES |
| NITRO-GREEN PROFESSIONAL | 89.00 | WEED CONTROL FEE |
| N-TUNE MUSIC & SOUND | 60.00 | BAND REPAIR |
| OFFICE DEPOT INC. | 4,461.49 | INSTRUCTIONAL SUPPLIES |
| OFFICEWISE | 212.57 | OFFICE SUPPLIES |
| ORIENTAL TRADING CO. | 131.54 | INSTRUCTIONAL SUPPLIES |
| PACK N' MAIL | 80.00 | INSTRUCTIONAL SUPPLIES |
| THE PAINT AND SAFETY STORE INC. | 1,528.86 | JANITORIAL SUPPLIES |
| PAPA MURPHEYS 193 | 1,304.00 | CAFETERIA SUPPLIES |
| PRECISION DATA PRODUCTS | 2,785.35 | INSTRUCTIONAL SUPPLIES |
| PRECISION UNLIMITED, INC. | 3,240.00 | HVAC REPAIRS |
| PROCTER AUTOMOTIVE, INC. | 2,122.57 | BUS REPAIRS |
| PROVANTAGE | 2,235.49 | OFFICE SUPPLIES |
| RACHEL'S CHALLENGE | 3,000.00 | SCHOOL SAFETY PRESENTATION |
| REED BEVERAGE | 2,597.24 | CAFETERIA SUPPLIES |
| RELIANT ENERGY SOLUTIONS | 7,484.49 | ELECTRIC BILL |
| REYNOLDS MANUFACTURING CORP. | 820.00 | INSTRUCTIONAL SUPPLIES |
| RHYTHM BEE INC. | 225.00 | BAND SUPPLIES |
| RW SERVICES | 2,636.11 | CAFETERIA REPAIRS |
| SCHOOL SPECIALTY INC. | 809.70 | NURSE SUPPLIES |
| SHERWIN WILLIAMS CO. | 217.62 | BUS BARN SUPPLIES |
| SHI GOVERNMENT SOLUTIONS | 3,946.32 | SOFTWARE FEE |
| SOUTHEASTERN PERFORMANCE APP. | 788.59 | CHOIR SUPPLIES |
| SUDDENLINK | 929.25 | CONTRACTED SERVICE |
| SUMMIT TRUCK GROUP | 412.91 | BUS REPAIRS |
| TASB, INC. | 350.00 | LEGAL ASSISTANCE FUND |
| TASB, INC. | 5,886.53 | MEMBERSHIP FEES |
| TAYLOR COUNTY EMS | 900.00 | AMBULANCE SERVICE |
| TEX-OMA BUILDERS SUPPLY CO. | 396.35 | ADMIN. CONSTRUCTION |
| TEXAS EDUCATIONAL PAPERBACKS | 21.05 | LIBRARY SUPPLIES |
| TOSHIBA FINANCIAL SERVICES | 669.85 | CONTRACTED SERVICE |
| UNIFIRST UNIFORMS | 590.17 | CUSTODIAL UNIFORMS |
| UNITED ELEVATOR SERVICE | 460.00 | ELEVATOR REPAIRS |

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| UNITED SUPERMARKET | 433.21 | FOOTBALL SUPPLIES |
| UNIVERSITY INTERSCHOLASTIC LEAGUE | 135.31 | UIL SUPPLIES |
| U.S.I. INC. | 193.80 | INSTRUCTIONAL SUPPLIES |
| WILLIS SUPPLY CO. | 48.00 | CUSTODIAL SUPPLIES |
| WTG FUELS, INC. | 30.18 | CUSTODIAL SUPPLIES |
| | | |
| CADCO ARCHITECTS & ENGINEERS, INC. | 16,017.25 | EAST JH |
| CADCO ARCHITECTS & ENGINEERS, INC. | 4,060.00 | EAST ELEM PHASE 2 |
| CONTRACT PAVING CO. | 2,850.00 | MAPLE STREET IMPROV. |
| ENPROTEC/HIBBS & TODD, INC. | 1,980.00 | EAST JH |

PRESIDENT

SECRETARY

12/10/18

DATE