

BILLS FOR BOARD APPROVAL

JUNE 13, 2022

VENDOR	AMOUNT	DESCRIPTION
AMAZON	5,762.22	VOCATIONAL, BAND, OTHER
ASBURY, MYKALA	60.00	BUS DRIVER RECERT.
ATMOS ENERGY	519.02	GAS BILL
A T & T MOBILITY	315.39	CONTRACTED SERVICES
BARHAM, STEPHANIE	87.00	STAFF DEVELOPMENT MEALS
BENCHMARK BUSINESS SOL.	8,065.35	CONTRACTED SERVICES
BISHOP, MELANIE	30.75	REFUND LUNCH ACCOUNT
BRAZIEL, TRACY	279.33	SOFTBALL OFFICIAL VS ALEDO
BRISTOW, ROSE	99.92	FUEL TENNIS
BROTHERTON, SHELLY	87.00	STAFF DEVELOPMENT MEALS
BUCK, ANGEL	37.12	LUNCH ACCOUNT REFUND
BURSON, BRITTANIE	87.00	STAFF DEVELOPMENT MEALS
BUSH'S CHICKEN	253.75	BASEBALL MEALS
CAMPBELL, MICHAEL	70.00	MEMBERSHIP DUES THSCA
CARDIAC LIFE	4,500.00	AED's
CARRACINO, AUSTIN	32.75	REFUND LUNCH ACCOUNT
JOHN D. CASEY CONSTRUCTION	400.00	E INT SIDEWALK
CHICK FIL A	94.08	EJH BASKETBALL MEALS JAN.
CIRCLE 66 OUTFITTERS	380.50	THEATER SUPPLIES
CITY OF ABILENE	607.67	WATER BILL
COLLIER, HEATHER	528.00	SOFTBALL MEALS QTR FINAL
COLLIER, HEATHER	312.00	SOFTBALL PLAYOFF MEALS
COOK, TINA	43.50	REFUND LUNCH ACCOUNT
COPELAND, MICHAEL	261.26	BASEBALL OFFICIAL VS ALEDO
CRAFT DESIGNS	177.50	WJH CHOIR AWARDS
CROWNE PLAZA	15,702.55	GLOBAL DI ROOMS
DIRECT ATHLETICS INC.	123.75	DISTRICT TRACK FEE
DISA GLOBAL SOLUTIONS INC.	1,330.00	BUS DRIVER DRUG SCREENING
ECTOR COUNTY ISD	785.00	SOFTBALL PLAYOFF FEE
CLAY EWELL EDUCATIONAL SERVICE	505.00	VOCATIONAL SUPPLIES
FAIRFIELD INN	1,440.82	BASEBALL PLAYOFF ROOMS 5.10
FAIRFIELD INN	1,106.27	BASEBALL PLAYOFF ROOMS 5.16
FEDERAL EXPRESS	82.30	ADMIN. SUPPLIES
FITZSIMMONS, DENNI	33.65	REFUND LUNCH ACCOUNT
FLORES, CRYSTAL	261.29	WINDOW REPAIRS BUS ACC.
FORT STOCKTON I.S.D.	577.00	PLAYOFF GAME FEE
GANNON, HOLLIE	40.00	TITLE I FEE
GARCIA, ROBERTO	418.00	BASEBALL OFFICIAL
GEMOETS, ALAN	279.33	SOFTBALL OFFICIAL VS ALEDO
GOTELAERE, ZACHARY	80.00	SOCCER OFFICIAL
GOTELAERE, ZACHARY	145.00	JH SOCCER OFFICIAL
THE GRACE MUSEUM	300.00	STAFF DEVELOPMENT FEES
GROVES, EMMA	40.00	TITLE I FEE
GURGANUS, BRITTANY	48.00	CHOIR SUPPLIES

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HAMPTON INN & SUITES	4,088.00	VOCATIONAL TRAVEL
HARDIN SIMMONS UNIVERSITY	200.00	THEATER SUPPLIES
HAYES, HANNA	67.64	THEATER SUPPLIES
HAZZARD, DAVID	100.00	LUNCH ACCOUNT REFUND
HENDRICK BONE & JOINT	75.00	DOT PHYSICAL FEE
HENINGER, TYLER	64.25	LUNCH REFUND
HERMAN, NATHANIEL	336.00	CHOIR TRAVEL STATE
HILTON GARDEN INN	2,964.35	STATE SPEECH TRAVEL
HOLIDAY INN	1,518.37	SOFTBALL ROOMS QTR FINAL
HOOD, LEX	155.22	CNA AWARDS
HOOD, STEPHANIE	28.50	INSTRUCTIONAL SUPPLIES
HTE DANCE SPIRIT GROUP INC.	1,130.00	BELLES FEE
HUDGENS, NELVIN	251.85	BASEBALL OFFICIAL VS ALEDO
HURST, VIRGINIA	87.00	STAFF DEVELOPMENT
HURTADO, PHILLIP	1,000.00	EJH GOLF FEE
INSECT LORE	424.73	INSTRUCTIONAL SUPPLIES
JOHNSON, STEPHANIE	34.08	LUNCH ACCOUNT REFUND
JONES, CURRY	1,000.00	WJH GOLF FEE
KENTNER, AARON	160.00	SOFTBALL OFFICIAL VS ALEDO
LAMESA HIGH SCHOOL	1,194.35	BASEBALL PLAYOFF FEE
LANGE, KERIN	47.00	REFUND LUNCH ACCOUNT
LA QUINTA	227.81	SOFTBALL ROOMS FOR TRAINER
LEARNING ALLY	138.00	INSTRUCTIONAL SUPPLIES
LEMKE, LAUROL	850.00	BELLES FEE
LESSING, MICHELLE	26.30	BAND TRAVEL
LESSING, VICTORIA	189.00	BAND SUPPLIES
LESSING, MICHELLE	840.00	BAND MEALS
LOWE'S COMPANIES, INC. #7787	1,057.91	BUILDING SUPPLIES
LOWE'S acct 8030	921.36	BUILDING SUPPLIES
LUBBOCK COOPER ISD	1,439.00	SOFTBALL PLAYOFF FEE
LUBBOCK I.S.D.	374.00	PLAYOFF SOCCER FEE
MARTIN, GRANT	1,020.00	BASEBALL MEALS 5.11
MARTIN, GRANT	1,050.00	BASEBALL PLAYOFF MEALS 5.16
MARTIN, GRANT	31.95	BASEBALL SUPPLIES
MCALISTER, KYLE	80.00	SOCCER OFFICIAL
MCDONOUGH, KRISTINA	58.00	REFUND LUNCH ACCOUNT
MCLEROY, LAUREN	28.76	INSTRUCTIONAL SUPPLIES
MCLEROY, LAUREN	87.00	STAFF DEVELOPMENT
MEARS, KEITH	243.78	BASEBALL OFFICIAL VS ALEDO
MENTORS CARE	10,000.00	CONTRACTED SERVICE 2 MONTHS
MHSC ENERGY MANAGEMENT LLC	401,939.98	LIGHTING PROJECT 1ST PAYMT.
MONAHANS ATHLETICS	744.50	BASEBALL PLAYOFF EL PASO
MORAN, STEPHANIE	32.75	LUNCH ACCOUNT REFUND
MOUAT, NICOLE	50.00	CHOIR FEE

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MUNOZ, ZACHARY	415.98	BASEBALL OFFICIAL FT STOCKTON
NEESE, MELISSA	58.50	REFUND LUNCH ACCOUNT
NEVES, DONA	87.00	TEPSA CONF. TRAVEL
NORTH TEXAS TOLLWAY AUTHORITY	6.26	TOLL FEE
PAYROLL CLEARING	2,710,350.91	MAY PAYROLL
PENDER MUSIC COMPANY	73.50	CHOIR MUSIC
PITNEY BOWES	300.00	POSTAGE
PITNEY BOWES	85.47	CONTRACTED SERVICES
POWELL, AMY	60.00	THSCA DUES
POWELL, AMY	70.00	ATHLETIC DIRECTOR ASSN. FEE
ABUELO'S	95.20	VOCATIONAL TRAVEL
ACADEMY	199.97	TRAINING SUPPLIES
AQUAONE	45.43	NURSE SUPPLIES
BACKBLAZE	70.58	OFFSITE BACKUP OF SERVICES
BLUE SKY	55.76	TRAVEL MEALS
CHICKEN EXPRESS	232.50	VOCATIONAL TRAVEL
COOKS CHILDRENS HOSP.	50.00	NURSE STAFF DEV.
COTTON COURT	469.75	REGIONAL ACADEMIC ROOMS
DEFENSE SOL.	612.72	TRAINING SUPPLIES
DOMINO'S	67.46	CHOIR MEALS
DORIAN BUS.	540.00	BAND FEE
EARLY DONUTS	5.15	VOCATIONAL TRAVEL
EDULASTIC	100.00	MATH FEE
ESC 14 ART	120.00	STAFF DEVELOPMENT
FAIRFIELD INN	1,148.17	ROOMS FOR WOOL CONTEST
GOLDEN CHICK	48.94	STATE JUDGING MEALS
HOBBY LOBBY	79.90	KG PROGRAM SUPPLIES
HOLIDAY INN	262.22	VOCATIONAL TRAVEL
I TUNES	249.98	INSTRUCTIONAL SUPPLIES
IDENTOGO	640.25	FINGERPRINTING FEE
JASON'S DELI	161.15	SHAC LUNCH
KRISPY KREME	34.96	VOCATIONAL TRAVEL JUDGING
LAS PALAPAS	53.83	VOCATIONAL TRAVEL
LEARNING ALLY	69.00	STAFF DEVELOPMENT
LOWERS	411.32	SAFETY SUPPLIES
LOWES	29.25	TRACK EQUIPMENT
MARKET ST.	40.96	SCHOOL BOARD MEETING
MICHAELS	25.96	BAND AWARDS
MR BURGER	34.83	CHOIR MEALS
NCS PEARSON	132.00	TESTING SUPPLIES
OFFICE DEPOT	105.99	THEATER SUPPLIES
OFFICE DEPOT	29.46	OFFICE SUPPLIES
ON THE HUB STORE	39.95	SOFTWARE RENEWAL
PEACOCKS	276.05	VOCATIONAL TRAVEL

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VENDOR	AMOUNT	DESCRIPTION
PLAZA V RESTAURANT	30.98	SAFETY MEALS
RAISING CANES	48.00	VOCATIONAL TRAVEL
ROCKEY BRASS	115.93	SAFETY SUPPLIES
SAMS	232.98	OFFICE SUPPLIES
SAMS	41.80	CAFETERIA SUPPLIES
SCHOOLNURSE SUPPLY	244.95	NURSE SUPPLIES
SMT PROMETRIC	2,375.00	CNA EXAM FEES
SHARON ALLENS	34.30	BOARD MEAL
STAMPS.COM	510.97	STAMPS
SUBWAY	40.80	VOCATIONAL TRAVEL
SURVEY MONKEY	1,499.40	DIGITAL SURVEY SOFTWARE
SWIFT SHOP	3.05	ADMIN TRAVEL
TAB FACTORY	161.12	OFFICE SUPPLIES
TAQUERIA	79.99	COTTON JUDGING MEALS
TEACHER PAY TEACHERS	75.35	INSTRUCTIONAL SUPPLIES
TEPSA	778.00	2022 CONF REG.
TEXAS ROADHOUSE	38.64	SAFETY TRAVEL
THE SHED	60.90	ADMIN. MEALS
TVMA	405.00	CVA CERT. FEES
USPS	29.60	SHIPPING FEE
WALGREENS	73.07	CHOIR SUPPLIES
WALK-ONS	88.89	VOCATIONAL MEALS
WALMART	129.32	VI SUPPLIES
WALMART	388.49	VOCATIONAL SUPPLIES
WALMART	35.14	ACADEMIC SUPPLIES
WEBSTAIRANT	116.49	CAFETERIA SUPPLIES
WHATABURGER	23.43	STATE JUDGING MEALS
YESWAY	70.78	FUEL REGIONAL AC.
ESC 14 ART	94.00	EJH CHOIR FEE
REGION 6 UIL MUSIC	50.00	BAND FEE
RMA TOLL PROCESSING	6.24	TOLL FEE
RODRIGUEZ, JEANETTE	87.00	STAFF DEVELOPMENT MEALS
ROLL KALL	169.58	BOARD SECURITY
RUFF, JASA	18.50	INSTRUCTIONAL SUPPLIES
SAFE CHARTER LLC	7,989.38	DI GLOBALS
SALMON, LISA	100.00	TEPSA CONF. TRAVEL
SAM'S CLUB	802.26	JANITORIAL SUPPLIES
SANDERS, MARC	500.00	BAND FEE
SCHUBERT, BROOKE	87.00	STAFF DEVELOPMENT MEALS
SHOEMAKE, CHRISTOPHER	900.00	STATE SPEECH TRAVEL
SMITH, BRIAN	1,900.00	VOCATIONAL TRAVEL
SMYERS, GREG	160.00	BASEBALL OFFICIAL VS ALEDO
STERICYCLE INC.	170.00	MEDICAL DISPOSAL FEE
STUART, BRIAN	42.00	SOFTBALL TRAVEL TRAINER

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VENDOR	AMOUNT	DESCRIPTION
STURDIVANT, ASHLEY	255.00	VOCATIONAL TRAVEL
SUDDENLINK	865.17	CONTRACTED SERVICES
TARLETON STATE UNIV.	515.00	SOFTBALL PLAYOFF FEE 5/19
TARLETON STATE UNIV.	1,000.00	SOFTBALL PLAYOFF FEE
TASB, INC.	350.00	LEGAL ASSISTANCE FUND
TAYLOR COUNTY	169.00	BUS FEES
TAYLOR COUNTY JUVENILE JUSTICE CTR.	1,875.00	CONTRACTED SERVICE JJAEP
TEXAS DEPARTMENT OF AGRICULTURE	375.00	TDA LICENSE RENEWAL
TEXAS DEPT OF PUBLIC SAFETY	97.00	CRIMINAL HISTORY CHECK
TEXAS GIRLS COACHES ASSN	70.00	MEMBERSHIP DUES CAMPBELL
TEXAS GIRLS COACHES ASSN.	1,370.00	GIRLS COACHES FEES
TEXAS HIGH SCHOOL COACHES ASSN.	3,420.00	BOYS COACHES FEES
THOMAS, ORA	170.25	LUNCH REFUND
THOMPSON, CINNAMON	20.58	COUNSELOR SUPPLIES
THOMPSON, LINDSEY	202.00	BELLES MEALS
THOMSON REUTERS-WEST	204.75	ONLINE SOFTWARE SUBSCRIPTION
TIPTON, JESSICA	23.50	REFUND LUNCH ACCOUNT
TMSCA	210.00	MATH FEES
TRANE COMPANY	2,078.00	HS HVAC REPAIRS
GEORGE VALDEZ	90.00	BASEBALL OFFICIAL
THE VIRTUAL MEET EXP. LLC	300.00	ACADEMIC FEES
VOCATIONAL AG TEACH. ASSN.	300.00	VOCATIONAL FEE
WALMART	83.78	INSTRUCTIONAL SUPPLIES
WELCH, EVAN	658.09	BASEBALL OFFICIAL FT STOCKTON
WES-T GO FUELS	12,851.86	FUEL 5.3
WES-T GO FUELS	10,386.91	FUEL 5.10
WES-T GO FUELS	12,368.53	FUEL 5.17
WES-T GO FUELS	12,106.24	FUEL 5.24
WHATABURGER INC.	223.71	BASEBALL MEALS WEATHERFORD
WILEY, MEAGAN	87.00	STAFF DEVELOPMENT MEALS
THE WINNER'S CIRCLE	2,796.00	2022 SERVICE AWARDS
WYLIE BAND BOOSTER CLUB	154.00	BAND MEALS
YOUNG AUDIENCES OF ABILENE	550.00	CONTRACTED SERVICE
ABILENE COMMERCIAL KITCHENS	36.90	BUILDING SUPPLIES
ABILENE ELECTRIC MOTOR	240.00	BUILDING REPAIRS
ABILENE EQUIPMENT CENTER	1,625.22	GROUNDS REPAIRS
ABILENE GLASS & MIRROR	2,176.44	REPLACE GLASS
ABILENE PROFESSIONAL CENTER	450.00	SAFETY FEES
ABILENE RADIATOR & AIR COND. INC.	2,949.00	BUS REPAIRS
ABILENE REPORTER NEWS	199.00	BID NOTICE
ABILENE SALES INC.	1.28	BUILDING SUPPLIES
ACE HARDWARE	35.53	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	521.75	OFFICE SUPPLIES
A.J. ENTERPRISES	15,907.98	BUS REPAIRS

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VENDOR	AMOUNT	DESCRIPTION
APSCO SUPPLY CO.	73.67	BUILDING SUPPLIES
ASCO	324.80	BOOM RENTAL
ATHLETIC SUPPLY, INC.	602.50	AWARDS
ATHLETIC SUPPLY, INC.	850.00	SOFTBALL EQUIPMENT
ATMOS ENERGY	3,251.10	GAS BILL
BEARING SUPPLY CO	252.11	GROUNDS SUPPLIES
BENCHMARK BUSINESS SOL.	4,991.94	CONTRACTED SERVICES
BENMARK SUPPLY CO. INC.	29.00	GROUND REPAIRS
BIG COUNTRY TIRE, INC.	5,662.98	BUS SUPPLIES
BOCAL MAJORITY	208.00	BAND SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	513.95	BUS REPAIRS
BRANDED FENCE CONTRACTOR	22.11	BUILDING SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	104.99	BUS REPAIRS
BWI	2,670.80	GROUND SUPPLIES
CENTRAL APPRAISAL DISTRICT	478.65	COLLECTION FEE APRIL
CENTRAL APPRAISAL DISTRICT	1,996.23	COLLECTIONS FEE MARCH
CERTIFIED LABORATORIES	171.95	BUILDING SUPPLIES
CITY JANITORIAL SUPPLY	403.12	CAMPUS SUPPLIES
CITY OF ABILENE	16,546.39	WATER BILL
CITY OF ABILENE	878.32	GRADUATION SECURITY
THE COLLEGE BOARD	262.50	TESTING FEES
CONLEY PRINTING	424.45	OFFICE SUPPLIES
CPI	4,123.43	INSTRUCTIONAL SUPPLIES
CRAFT DESIGNS	538.03	BAND AWARDS
CYNERGY TECHNOLOGY	23,262.80	10 TOUCH SCREENS
DELL USA L.P.	711.16	COMPUTER
DEMCO	417.52	LIBRARY SUPPLIES
DHARMA TRADING COMPANY	115.69	INSTRUCTIONAL SUPPLIES
ECOLAB	1,122.66	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	179.00	STAFF DEVELOPMENT
EMPIRE PAPER COMPANY	2,744.92	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	500.00	E INT CONSTRUCTION
EWING IRRIGATION	540.43	GROUND REPAIRS
F.S.I. OF ABILENE	6,046.50	FILTER REPLACEMENT
GANDY'S DAIRY	16,706.17	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	22.50	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	1,705.20	STEER BARN ADDITION
GOODHEART-WILCOX PUBL.	18,999.00	TEXTBOOKS
GOPHER SPORTS	861.28	GYM SUPPLIES
HADAWAY, KRISTINA E.	75.00	CONF. TRAVEL
HENDRICK MEDICAL CENTER	13,296.35	OT/PT APRIL
HOUSE OF CHEMICALS INC.	387.00	JANITORIAL SUPPLIES
HYDROTEX	1,478.86	FUEL
JONES SCHOOL SUPPLY CO. INC.	416.24	AWARDS

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VENDOR	AMOUNT	DESCRIPTION
JOSTENS OF ABILENE	1,521.14	ACADEMIC AWARDS
JOSTENS	1,970.14	GRADUATION SUPPLIES
KEY CITY WHOLESALE FLORAL	595.20	GRADUATION SUPPLIES
W.B. KIBLER CONSTRUCTION CO. LTD	4,805.00	CONSTRUCTION FEES
KLEMENT DISTRIBUTION INC.	2,032.70	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	82,891.03	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	82.58	JANITORIAL SUPPLIES
WILLIAM V. MACGILL & CO.	63.14	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	5,721.92	JANITORIAL SUPPLIES
MORRISON SUPPLY CO.	314.34	BUILDING SUPPLIES
MP ENERGY TEXAS LLC	5,843.94	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	2,398.69	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	2,920.53	CONTRACTED SERVICE
MUSCO SPORTS LIGHTING, LLC	58,806.25	LIGHTING ATHLETICS
NAPA AUTO PARTS	493.36	BUS SUPPLIES
NCS PEARSON INC.	944.15	TESTING SUPPLIES
NITRO-GREEN PROFESSIONAL	1,100.00	GROUNDS SUPPLIES
N-TUNE MUSIC & SOUND	708.00	BAND REPAIRS
OFFICE DEPOT INC.	4,399.99	INSTRUCTIONAL SUPPLIES
OFFICEWISE	136.14	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	151.71	INSTRUCTIONAL SUPPLIES
OWNERS BUILDING RESOURCE LLC	1,323.47	CONTRACTED SERVICE
PACK N' MAIL	116.35	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,917.32	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	1,160.33	BAND SUPPLIES
PERMA-BOUND	566.35	LIBRARY SUPPLIES
PHONAK	337.99	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	165.60	CONTRACTED SERVICES
PITNEY BOWES	300.00	OFFICE SUPPLIES
QUALITY IMPLEMENT CO.	434.42	GROUNDS SUPPLIES
RAPTOR TECHNOLOGIES, INC.	100.00	SAFETY SUPPLIES
RECOVERY EQUIPMENT INC	1,082.06	PUMP REPAIRS
REGION 4 EDUCATION SERVICE CENTER	265.20	STAFF DEVELOPMENT FEES
ROCHESTER 100	1,410.00	INSTRUCTIONAL SUPPLIES
RW SERVICES	19,352.39	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	1,269.80	OFFICE SUPPLIES
SCHOOL LABELS.COM INC.	970.00	SAFETY SUPPLIES
SKYWARD	4,619.00	CONTRACTED SERVICE
SKYWARD	1,100.00	STAFF DEVELOPEMENT
SMITH OUTDOOR POWER EQUIP.	478.04	GROUNDS REPAIRS
SOLID IT NETWORKS	19,513.70	TECHNOLOGY WI-FI
SUMMIT ELECTRIC SUPPLY	104.58	BUILDING SUPPLIES
TASB, INC.	1,714.12	POLICY UPDATE 118
TAYLOR CTY JUV. JUSTICE CTR.	2,125.00	CONTRACT SERVICE JJAEP

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TAYLOR ELECTRIC COOP	86,732.00	ELECTRIC BILL
TEACHER'S PAY TEACHERS	72.99	INSTRUCTIONAL SUPPLIES
TEPSA	466.00	MEMBERSHIP DUES
TESCO EQUIP. & SUPPLY CO	14.75	BUS SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	479.56	BUILDING REPAIRS
TEXAS POLITICAL SUBDIV.	5,000.00	INS LIABILITY
TRANSFINDER	11,950.00	BUS ROUTING SOFTWARE
UNIFIRST UNIFORMS	1,556.25	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	303.03	VOCATIONAL SUPPLIES
U.S.I. INC.	931.01	LIBRARY SUPPLIES
VETERANS GARAGE DOOR CO.	160.50	BUILDING REPAIRS
WAGNER SUPPLY CO.	1,750.13	JANITORIAL SUPPLIES
WOODWIND & BRASSWIND	10,986.00	FRENCH HORN, SAX, EUPHONIUM
WRIGHT, SUZANNE	75.00	106 ATYC CONF. MEALS
WTG FUELS, INC.	26.55	PROPANE
XEROX CORPORATION	2,395.57	CONTRACTED SERVICE

PRESIDENT

6/13/22

DATE

SECRETARY