

# BILLS FOR BOARD APPROVAL

## OCTOBER 8, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	300.00	CROSS COUNTRY FEE
ABILENE CHRISTIAN UNIVERSITY	100.00	CROSS COUNTRY FEE
ABILENE CHRISTIAN UNIVERSITY	100.00	CHOIR FEE
ABILENE HIGH SCHOOL	250.00	JH CROSS COUNTRY FEE
ABILENE HIGH SCHOOL	350.00	CROSS COUNTRY FEE
ABILENE HIGH SCHOOL	300.00	ABILENE JV GOLF FEE
ABILENE HIGH SCHOOL	450.00	GOLF TNT FEE
ABILENE I.S.D.	375.00	GOLF CLASSIC FEE
ABILENE REPORTER NEWS	2,738.00	REQUIRED AD
ACKERMAN CONSULTING	3,100.00	CONTRACTED SERVICE
GE MONEY BANK/AMAZON	7,221.92	MISC. SUPPLIES
ANSON I.S.D.	300.00	CROSS COUNTRY FEE
ATMOS ENERGY	136.06	GAS BILL
A T & T MOBILITY	158.92	CONTRACT SERVICE
AWTRY, MIKE	268.13	CONVENTION TRAVEL
B AND H PHOTO VIDEO	840.71	TECHNOLOGY SUPPLIES
BAKER DISTRIBUTING CO.	145.79	BUILDING SUPPLIES
BALLINGER ISD	350.00	CROSS COUNTRY FEE
GLENN BAMLET	140.00	FOOTBALL OFFICIAL
BOB BEIN	140.00	FOOTBALL OFFICIAL
BIG COUNTRY SCHOOL ADM.	300.00	MEMBERSHIP FEE
BRECKENRIDGE ISD	12,000.00	2004 LIFT BUS
BROWNWOOD I.S.D.	937.00	FOOTBALL PRE SALE
CAFFEY, DORA	25.00	LUNCH REFUND
CALCATERRA, JOLYN	85.00	JH VOLLEYBALL OFFICIAL
CAMPBELL, DENNIS	115.00	FOOTBALL OFFICIAL
CAMPBELL, MICHAEL	66.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	WEST TX GOLF FEE
CAMPBELL, MICHAEL	252.00	GIRLS GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CASEY, BRENT	115.00	FOOTBALL OFFICIAL
CHA BOOSTER CLUB INC	128.00	SWIM MEET FEE
CHICKEN EXPRESS	313.00	JV FOOTBALL MEALS
CHICKEN EXPRESS	132.00	VOLLEYBALL MEALS
CHILDRESS, STEVEN	115.00	FOOTBALL OFFICIAL
CHILDRESS, STEVEN	105.00	7TH FOOTBALL OFFICIAL
CLASSROOM RESOURCE CENTER	9,468.24	INSTRUCTIONAL SUPPLIES
CLAY, KELLEY	85.00	JH VOLLEYBALL
CONNALLY, LINDI	120.00	BELLES MEALS
CONNALLY, LINDI	120.00	BELLES MEALS
CONNALLY, LINDI	120.00	BELLES MEALS
CONNALLY, LINDI	120.00	BELLES MEALS

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COOKE, HALEY	100.00	HS VOLLEYBALL OFFICIAL
COOPER HIGH SCHOOL	300.00	GOLF FEE
CORNELL, TIFFANY	27.00	LUNCH REFUND
CPI	150.00	CONTRACTED SERVICE
STEVE CUNNINGHAM	85.00	OFFICIAL
DAKTRONICS, INC.	9,790.00	CONTRACTED SERVICE
DAN DIPERT COACHES	20,496.95	VARSITY FOOTBALL TRAVEL
DARNELL, MIRANDA	157.55	LUNCH REFUND
D.A.T.A.	500.00	CONTRACTED SERVICE
DAVIS, MICHELE	27.01	GT MATERIALS
DAVIS, RHONDA	115.00	HS VOLLEYBALL OFFICIAL
FREDDY DELEON	140.00	FOOTBALL OFFICIAL
FREDDY DELEON	115.00	FOOTBALL OFFICIAL
DOMINO'S PIZZA	49.00	ESL MEETING
DONALDSON, LAVONCE	115.00	HS VOLLEYBALL OFFICIAL
DRAPER, LEVI	100.00	VOLLEYBALL OFFICIAL
EARNEST, DAVID	75.88	INSTRUCTIONAL SUPPLIES
EDWARDS, GAIL	115.00	HS VOLLEYBALL OFFICIAL
EMMONS, EARL JR.	165.00	FOOTBALL OFFICIAL
ESGI	4,428.00	CONTRACTED SERVICE
CLAY EWELL EDUCATIONAL SERVICE	1,035.00	VOCATIONAL FEE
FAVORS, SHAY	105.00	JH FOOTBALL OFFICIAL
FRENSHIP I.S.D.	275.00	GIRLS SOCCER FEE
GEORGETOWN I.S.D.	450.00	GIRLS GOLF TNT FEE
GIBSON, STEVE	115.00	FOOTBALL OFFICIAL
TONY GONZALES	105.00	JH FOOTBALL OFFICIAL
TONY GONZALES	115.00	FOOTBALL OFFICIAL
GORDON, JEANNA	85.00	JH VOLLEYBALL OFFICIAL
GORDON, JEANNA	100.00	HS VOLLEYBALL OFFICIAL
GORDON, JERRY	150.00	FOOTBALL OFFICIAL
GOT TO SPECIALTIES	153.50	ATHLETIC SUPPLIES
TIM GRIFFIN	150.00	FOOTBALL OFFICIAL
TIM GRIFFIN	105.00	JH FOOTBALL OFFICIAL
GUMDROP CASES	2,231.02	INSTRUCTIONAL SUPPLIES
GURGANUS, BRITTANY	110.00	REGISTRATION FEE
HADAWAY, NOLE	57.57	INSTRUCTIONAL SUPPLIES
HARDING CONLEY DRAWERT TINCH INS.	229,087.25	ANNUAL INSURANCE
HARGIS, RONNIE	115.00	FOOTBALL OFFICIAL
HARGIS, RONNIE	140.00	FOOTBALL OFFICIAL
HARTMAN, JACOB	15.00	LUNCH REFUND
STEVE HASTINGS	105.00	JH FOOTBALL OFFICIAL
STEVE HASTINGS	115.00	FOOTBALL OFFICIAL
STEVE HASTINGS	105.00	JH FOOTBALL OFFICIAL
MARK HATHORN	276.00	TENNIS MEALS

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MARK HATHORN	132.00	TENNIS MEALS
MARK HATHORN	372.00	TENNIS MEALS
HEFF'S BURGERS	700.00	FOOTBALL MEALS
HERNANDEZ, ADAM	105.00	JH FOOTBALL OFFICIAL
HILL, PHILLIP	115.00	FOOTBALL OFFICIAL
HOFFMAN, DANIEL	105.00	7TH FOOTBALL OFFICIAL
HOLIDAY INN EXPRESS	310.65	CHOIR ROOMS
HUDDLESTON, LINDSEY	100.00	HS VOLLEYBALL OFFICIAL
DAVID HULLUM	150.00	FOOTBALL OFFICIAL
HURST, LUKE	144.00	INSTRUCTIONAL SUPPLIES
HURTADO, HEATHER	50.00	LUNCH REFUND
JAMES, ERIC	105.00	JH FOOTBALL OFFICIAL
JANZEN, JENNIFER	12.50	LUNCH ACCOUNT
BRUCE JONES	140.00	FOOTBALL OFFICIAL
JOSTENS OF ABILENE	200.00	VOCATIONAL SUPPLIES
KINCAID, CHRISTIAN	108.99	ATHLETIC SUPPLIES
KUNKEL, AMBER	22.50	REFUND LUNCH
LA QUINTA INN & SUITES	545.70	GOLF ROOMS
LEONARD, MICHELLE	350.00	TISCA TRAVEL
LEONARD, MICHELLE	228.00	SWIMMING MEALS
LOWRY, STEPHEN	268.13	CONVENTION TRAVEL
MALCOM SUPPLY COMPANY	125.50	BUILDING SUPPLIES
JIM MANLY	105.00	7TH FOOTBALL OFFICIAL
JIM MANLY	165.00	FOOTBALL OFFICIAL
MARTINEZ, JACQUELYN	36.50	LUNCH REFUND
MAYFIELD PAPER COMPANY	69.10	BUILDING SUPPLIES
MAYO, RICK	150.00	FOOTBALL OFFICIAL
MCCLELLAN, MARK	293.13	CONVENTION TRAVEL
MCM HOTEL ELEGANTE	826.74	GOLF ROOMS
TERRY MERCK	85.00	JH VOLLEYBALL OFFICIAL
TERRY MERCK	85.00	OFFICIAL
THE MONOGRAMMER	162.00	GOLF SUPPLIES
MONTANDON, SARAH	49.20	LUNCH REFUND
MONTERERY I.S.D.	400.00	GOLF FEE
MOORE, DARRELL	293.13	CONVENTION TRAVEL
MOORE, JEFFREY	105.00	7TH FOOTBALL OFFICIAL
MOUAT, STEPHANIE	214.00	CHOIR MEALS
MURILLO, CASANDRA	50.00	LUNCH REFUND
NCS PEARSON INC.	8,971.60	COUNSELING SUPPLIES
NORMAN'S MASONRY	875.00	MAILBOX REPAIRS
NORTH AMERICAN ANALYTICAL LAB.	2,500.00	BUILDING REPAIRS
OFFICE DEPOT BUSINESS CREDIT	106.22	OFFICE SUPPLIES
PARRIS, CORISSA	270.83	TSNO CONF. TRAVEL
PARRIS, CORISSA	250.00	NURSE TRAVEL

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PAYROLL CLEARING	1,986,319.65	SEPTEMBER PAYROLL
J.W. PEPPER & SON, INC.	1,070.99	BAND SUPPLIES
PERMIAN ISD	400.00	WEST TX GOLF FEE
PITNEY BOWES	503.50	OFFICE SUPPLIES
POSEY, JEFF	150.00	FOOTBALL OFFICIAL
POSTMASTER	400.00	OFFICE SUPPLIES
POSTMASTER	50.00	OFFICE SUPPLIES
POSTMASTER	100.00	OFFICE SUPPLIES
PRECISION UNLIMITED, INC.	2,039.57	BUILDING REPAIRS
PSST, LLC	1,635.90	ACA REPORTING FEE
REGION 6 UIL MUSIC	400.00	BAND FEE
REISTER, CURT	100.00	HS VOLLEYBALL OFFICIAL
REISTER, CURT	85.00	OFFICIAL
REISTER, CURT	100.00	VOLLEYBALL OFFICIAL
RIEVERS, MELYSSA	134.20	CERTIFICATION FEE
ROSS, DERRICK	105.00	JH FOOTBALL OFFICIAL
SAFE CHARTER LLC	500.00	GT FIELD TRIP
SAM'S CLUB	6,119.84	MISC. SUPPLIES
SANDERS, REGINA	115.00	HS VOLLEYBALL OFFICIAL
SANDERS, REGINA	115.00	VOLLEYBALL OFFICIAL
SKYWARD	72,121.00	ANNUAL FEE
SMITH, BRIAN	175.00	VOCATIONAL MEALS
SMITH, BRIAN	375.00	FFA CAMP MEALS
SONIC	55.36	JV VOLLEYBALL MEALS
SONIC	63.11	VOLLEYBALL MEALS
SPRINGHILL SUITES	1,073.50	TETA ROOMS
STEPHENVILLE I.S.D.	300.00	VOLLEYBALL TNT FEE
SUMMIT TRUCK GROUP	26,006.89	BUS REPAIRS
SWEETWATER I.S.D.	300.00	GOLF FEE
TASB RISK MANAGEMENT FUND	7,953.00	UNEMPLOYMENT FEE
TEMPLETON, ABE	268.13	CONVENTION TRAVEL
TEXAS ASSN SCH. ADMINISTRATORS	536.00	2018-19 DUES
TEXAS FFA ASSOCIATION	544.00	FFA CONVENTION FEE
TEXAS TENNIS COACHES ASSOCIATION	420.00	CONVENTION FEE
THOMALLA, BILL	32.38	INSTRUCTIONAL SUPPLIES
TISCA	40.00	MEMBERSHIP FEE
TMEA REGION 6 VOCAL DIVISION	125.00	REGION AUDITION FEE
TOWER EXTRUSIONS	2,135.14	STADIUM SUPPLIES
VARSITY	17,204.25	BELLES & CHEER SUPPLIES
VAUGHN, SHAUNI	211.92	INSTRUCTIONAL SUPPLIES
VICKERS, LANCE	100.00	LUNCH REFUND
WALDMANN, BERNARD	115.00	FOOTBALL OFFICIAL
WALLS, MICHAEL	85.00	OFFICIAL
WALMART COMMUNITY BRC	482.23	MISC. SUPPLIES

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WATKINS, DAVID	165.00	FOOTBALL OFFICIAL
WHATABURGER INC.	235.64	FOOTBALL MEALS
WHITAKER, NATHAN	115.00	OFFICIAL
WILSON, ZAN	115.00	VOLLEYBALL OFFICIAL
YOUNG, BILL	71.80	VIDEO PROD. SUPPLIES
YOUNG, BILL	156.54	VIDEO PROD. SUPPLIES
ABILENE APPLIANCE PARTS	75.91	CAFETERIA SUPPLIES
ABILENE COMMERCIAL KITCHENS	60.35	CAFETERIA SUPPLIES
ABILENE DIAGNOSTIC CLINIC	520.00	CONTRACTED SERVICE
ABILENE ELECTRIC MOTOR	225.00	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	868.25	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	5,320.00	BUS REPAIRS
ADWEB COMMUNICATIONS	1,460.00	CONTRACTED SERVICE
AIRGAS-SOUTHWEST	88.00	NURSE SUPPLIES
A.J. ENTERPRISES	13,191.93	BUS REPAIRS
ALERT SERVICES	8,668.98	TRAINING SUPPLIES
AMERICAN EXPRESS	115.95	ATHLETIC SUPPLIES
APEX LEARNING	4,125.00	CONTRACTED SERVICE
APSCO SUPPLY CO.	62.63	BUILDING SUPPLIES
ARBOR SCIENTIFIC	234.39	INSTRUCTIONAL SUPPLIES
ARMSTRONG ELECT. SUPPLY	143.55	BUILDING SUPPLIES
ASW ENTERPRISES	50.00	INSTRUCTIONAL SUPPLIES
ATHLETIC SUPPLY, INC.	61,660.75	FOOTBALL EQUIPMENT
ATMOS ENERGY	1,152.70	GAS BILL
B AND H PHOTO VIDEO	199.99	PRESSBOX SUPPLIES
BIBLE HARDWARE INC.	60.24	BUS SUPPLIES
BIG COUNTRY SUPPLY	2,015.61	FIRST AID SUPPLIES
BIG COUNTRY TIRE, INC.	631.70	BUS REPAIRS
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATIONS FEE
BINSWANGER GLASS CO	208.31	MAINTENANCE SUPPLIES
BLUE STAR BUS SALES LTD	1,486.64	BUS PARTS
MIKE BOUNDS TOWING & RECOVERY	1,023.50	BUS REPAIRS
BRIDGES TRANSITIONS CO.	1,716.00	INSTRUCTIONAL SUPPLIES
CAROLINA BIOLOGICAL SUP.	796.45	INSTRUCTIONAL SUPPLIES
CENTERING ON CHILDREN, INC.	386.75	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	262.54	COLLECTION FEE
CENTRAL APPRAISAL DISTRICT	58,438.60	4TH QUARTER FEE
CHICK-FIL-A	7,875.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	3,250.32	JANITORIAL SUPPLIES
CITY OF ABILENE	1,842.32	WATER BILL
CITY OF ABILENE	860.00	SECURITY
CLASSROOM RESOURCE CENTER	4,476.78	INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	1,080.00	OFFICE SUPPLIES
COMMERCIAL APPLIANCE SERVICES	581.45	WASHER REPAIR

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CONTRACTORS SERVICE COMPANY	50.50	TRAFFIC EQUIPMENT
CPI	1,995.00	CPI INSTRUCTOR RENEWAL FEE
CTS ELECTRIC	1,104.00	BUILDING REPAIRS
CYNERGY TECHNOLOGY	1,216.48	CONTRACTED SERVICE
DECKER EQUIPMENT	1,098.50	JANITORIAL SUPPLIES
DEMCO	481.22	LIBRARY SUPPLIES
DICK BLICK	3,283.22	INSTRUCTIONAL SUPPLIES
ECOLAB	549.73	CONTRACTED SERVICE
ECOLAB FOOD SAFETY SPECIALTIES, INC.	137.10	CAFETERIA SUPPLIES
EDMENTUM	7,860.00	INSTRUCTIONAL SUPPLIES
EDUCATION GALAXY	3,315.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	3,470.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	4,837.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	290.18	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,879.19	JANITORIAL SUPPLIES
FIREHOUSE SUBS	891.09	CAFETERIA SUPPLIES
FLAGHOUSE	713.52	INSTRUCTIONAL SUPPLIES
FLAG WORLD	99.40	BUILDING SUPPLIES
FLINN SCIENTIFIC INC.	1,023.16	INSTRUCTIONAL SUPPLIES
FOLLETT	3,633.51	CURRICULUM SUPPLIES
FUNANDFUNCTION.COM	140.05	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	10,822.31	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	1,400.00	BUILDING SUPPLIES
GRAYBAR COMPANY	32.16	BUILDING SUPPLIES
HARRIS ACOUSTICS	890.00	BUILDING REPAIRS
HENDRICK MEDICAL CENTER	994.75	OT/PT SERVICES
HOUGHTON MIFFLIN	77,498.72	CURRICULUM SUPPLIES
IMAGINE LEARNING	10,000.00	CURRICULUM SUPPLIES
INTERSTATE ALL BATTERY CENTER	279.67	OFFICE SUPPLIES
INTERSTATE BATTERIES OF TEXAS	809.55	BUS REPAIRS
ITSAVVY LLC	71.96	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	766.98	GROUND SUPPLIES
JOE'S MOBILITY SERVICE	510.00	BUS REPAIRS
KID'S CARPET.COM	1,679.94	INSTRUCTIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	1,548.31	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	60,426.40	CAFETERIA SUPPLIES
LEXIA LEARNING SYSTEMS	2,000.00	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	535.25	BUILDING REPAIRS
LONE STAR PERCUSSION	393.32	BAND SUPPLIES REPAIRS
WILLIAM V. MACGILL & CO.	2,898.45	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	13.78	GROUND SUPPLIES
THE MARKERBOARD PEOPLE	336.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	2,813.03	CUSTODIAL SUPPLIES
MCCARTY EQUIPMENT CO.	33.51	GROUNDS SUPPLIES

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MEDIA FLEX, INC.	3,500.00	CONTRACTED SERVICE
MICRO FOCUS SOFTWARE, INC.	12,360.60	CONTRACTED SERVICE
MIDWAY PLUMBING	8,750.30	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	1,296.18	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	363.36	CONTRACTED SERVICE
NAPA AUTO PARTS	1,862.37	BUS REPAIRS
NATIONAL FFA ORGANIZATION	24.00	FFA AWARDS
NEWBART PRODUCTS, INC.	150.00	CONTRACTED SERVICE
N-TUNE MUSIC & SOUND	2,142.95	BAND SUPPLIES REPAIRS
OFFICE DEPOT INC.	20,736.39	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	57.44	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	126.43	MISC. SUPPLIES
THE PAINT AND SAFETY STORE INC.	901.73	JANITORIAL SUPPLIES
THE PAINT CENTER	29.19	MAINTENANCE SUPPLIES
PAPA MURPHEYS 193	1,336.00	CAFETERIA SUPPLIES
PEARSON LEARNING GROUP	499.71	CONTRACTED SERVICE
J.W. PEPPER & SON, INC.	864.47	CHOIR SUPPLIES
PEPSI BEVERAGES COMPANY	1,588.59	CAFETERIA SUPPLIES
PERMA-BOUND	1,151.10	LIBRARY SUPPLIES
PIONEER VALLEY BOOKS	258.50	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	245.00	REPAIR HVAC
PROCTER AUTOMOTIVE, INC.	8,207.72	BUS REPAIRS
QUALITY COOLING HEATING	3,311.50	REPAIR A/C
QUALITY IMPLEMENT CO.	221.06	BUILDING SUPPLIES
REALLY GOOD STUFF INC.	1,141.87	INSTRUCTIONAL SUPPLIES
REED BEVERAGE	2,412.96	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	4,834.88	ELECTRIC BILL
RENAISSANCE LEARNING, INC.	570.00	INSTRUCTIONAL SUPPLIES
REYNOLDS MANUFACTURING CORP.	285.00	CLASSROOM FURNITURE
RTR DIRECT, LLC DBA RTR KIDS RUGS	263.46	LIBRARY SUPPLIES
RW SERVICES	2,148.00	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	2,096.67	OFFICE SUPPLIES
SCHOLASTIC INC.	4,126.42	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	580.39	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	1,506.77	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	1,242.73	BUILDING SUPPLIES
SIGN PRO	616.67	VEHICLE SIGNAGE
SKYWARD	2,770.00	CONTRACTED SERVICE
SMITH OUTDOOR POWER EQUIPMENT	106.18	GROUPS SUPPLIES
SUDDENLINK	928.34	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	33.00	BUILDING SUPPLIES
SUMMIT TRUCK GROUP	10,003.67	BUS REPAIRS
TASB, INC.	1,785.00	TASB FEE
TEX-OMA BUILDERS SUPPLY CO.	230.00	BUILDING REPAIRS

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TEXAS ASSN OF SCHOOL BUS. OFF.	205.00	PFIA WORKSHOP FEE
TEXAS DEPT OF PUBLIC SAFETY	22.00	CRIMINAL HISTORY CK
TEXAS EDUCATIONAL SOLUTIONS	1,275.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	418.65	CONTRACTED SERVICE
TRANE COMPANY	8,913.00	SERVICE AGREEMENT
TUNE IN	72.55	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	764.89	BUILDING SUPPLIES
UNITED ELEVATOR SERVICE	1,103.23	CONTRACTED SERVICE
UNITED SUPERMARKET	1,518.18	MISC. SUPPLIES
U.S.I. INC.	2,854.56	INSTRUCTIONAL SUPPLIES
U.S. SCHOOL SUPPLY	160.25	INSTRUCTIONAL SUPPLIES
VIRCO MFG.	4,946.00	CAMPUS FURNITURE
VOCABULARY/SPELLING CITY	1,466.25	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	799.59	CUSTODIAL SUPPLIES
WENGER CORP.	1,611.00	CHOIR SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	7,933.87	BUILDING REPAIRS
WESTAIR-PRAXAIR DIST. INC.	972.00	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	21.70	TRAILER SUPPLIES
WILLIS SUPPLY CO.	385.20	JANITORIAL SUPPLIES
WTG FUELS, INC.	659.90	PROPANE
WYLIE WORKERS' COMP FUND	90,000.00	TRANSFER FOR SELF FUNDED
XEROX CORPORATION	9,850.83	CONTRACTED SERVICES
CADCO ARCHITECTS & ENGINEERS,	6,736.18	EAST ELEM PHASE 1
CADCO ARCHITECTS & ENGINEERS,	79,250.00	EAST JH
CONTRACT PAVING CO.	14,843.76	MAPLE, COLONY IMPROVEMENTS
D.A.T.A.	6,000.00	CONTRACTED SERVICE
D.A.T.A.	3,800.00	PA SYSTEM
ENPROTEC/HIBBS & TODD, INC.	7,360.00	EAST ELEM SITE
HIBBS & TODD, INC.	2,490.50	JH CONSTRUCTION
MUELLER INC.	603.72	EAST ELEM PLAYGROUND
KYLE CORBIN LANDSCAPING LLC	15,935.98	EAST ELEM.
WORTHINGTON CONTRACT FURNITURE	43,776.96	EAST ELEM.

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PRESIDENT

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SECRETARY

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10/8/18

DATE