

BILLS FOR BOARD APPROVAL

APRIL 13, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	350.00	TRACK FEE
ABILENE CHRISTIAN UNIVERSITY	350.00	TRACK FEE
ABILENE CRIME STOPPERS INC.	600.00	DUES
ABILENE DIAGNOSTIC CLINIC	140.00	DRUG TEST
ABILENE PROFESSIONAL CENTER	380.00	EXAM FEE
ABILENE TASO	105.00	BASEBALL OFFICIALS
ACTION SPORTS	4,590.00	BUS DRIVER PHYSICALS
ACU CAREER CENTER	60.00	JOB FAIR REGISTRATION FEE
ALAMODOME	940.00	2021 STATE BASKETBALL TNT
AMAZON	2,704.41	SECURITY, TECHNOL. INST. SUPPLIES
WAYFAIR	4,746.10	HS ART TABLES
ASCENDA SERVICES LLC	14,356.29	DOOR SECURITY LOCKS
ATMOS ENERGY	6,932.57	GAS BILL
A T & T MOBILITY	475.00	CONTRACTED SERVICES
RINN BARNETT	145.00	SOFTBALL OFFICIAL
BATTEN, JAXON	95.00	SOCCER OFFICIAL
BENCHMARK BUSINESS SOL.	941.53	CONTRACTED SERVICES
BIG SPRING I.S.D.	190.00	UIL TNT FEE
BONNER, HEATHER	100.50	REFUND LUNCH ACCOUNT
BUSH'S CHICKEN	210.00	TRACK MEALS
C & J CREATIONS	515.00	WWJH TMSCA AWARDS
CAMP, LISA	75.91	INSTRUCTIONAL SUPPLIES
CAMPBELL, MICHAEL	50.00	GOLF FEES
CASEY PT BUILDERS	19,862.00	EJH TENNIS COURTS
CASEY PT BUILDERS	9,781.80	EJH SIDEWALKS
CASEY PT BUILDERS	7,445.00	EJH GROUNDS
CASTEL, SHANE	75.00	BASEBALL OFFICIAL
CATTILAC STYLE	784.00	CAFETERIA SUPPLIES
CDWG	675.00	INSTRUCTIONAL SUPPLIES
CICI'S PIZZA	96.00	BASEBALL MEALS
CITY OF ABILENE	8,155.62	WATER BILL
COLLIER, HEATHER	714.00	SOFTBALL MEALS
COLLIER, HEATHER	288.00	SOFTBALL MEALS
COMFORT SUITES	297.46	POWERLIFTING TRAVEL
CONDER, KELLY	54.00	BUS SUPPLIES
CROCKETT, NAOMI	339.75	REFUND LUNCH ACCT.
CUMBY, RICHARD	95.50	TRAVEL EXPENSE
DAKTRONICS	75.00	SUMMIT FEE
D.A.T.A.	2,664.00	CAMERA INSTALL FEE
DISBURSEMENT REVIEW LLC	174.25	ADMIN. FEE
DOMINOS PIZZA	119.80	BASEBALL MEALS
DOMINGUEZ, TINA	300.00	INSTRUCTIONAL SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
DORIAN BUSINESS SYSTEMS INC.	899.00	BAND SUPPLIES
DOUBLE DAVE'S	179.82	TRACK MEALS
DUTTON CONSTRUCTION	2,400.00	E ELEM GROUNDS
EDGENUITY	4,000.00	INSTRUCTIONAL SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	2,549.00	VOCATIONAL FEES
FRANCOTYPE POSTALIA MAILING SOL.	500.00	OFFICE SUPPLIES
GOETTSCH, HALEY	78.00	ESL CERTIFICATION FEE
GOOLSBY, JEFF	400.00	CHOIR FEE
GOTELAERE, ZACHARY	75.00	SOCCER OFFICIAL
GRAHAM I.S.D.	227.44	BASKETBALL FEE
GRANT, LEMA	8.25	REFUND LUNCH ACCOUNT
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
GROSE, MARK	75.00	SOCCER OFFICIAL
HADAWAY, NOLE	96.87	INSTRUCTIONAL SUPPLIES
ALICE HALL	44.97	HEADSETS FOR LESSONS
HEFF'S BURGERS	210.00	SOCCER MEALS
HESTER, ALLISON	275.00	CHOIR FEE
HILTON HOTEL	16.44	TSHA CONFERENCE ROOMS
HOLIDAY INN	524.70	SOFTBALL TRAVEL
HOLLAND, JUSTIN	208.00	UIL TRAVEL
HOONUIT I,LLC	4,155.00	ADMIN. DEMOGRAPHER FEE
INFINITY SOUND LTD	620.00	THEATRE SUPPLIES
JOLLY FARMER	1,100.09	VOCATIONAL SUPPLIES
KELLER I.S.D.	250.00	OAP CLINIC FEE
KINCAID, CHRISTIAN	88.47	BASEBALL MEALS
KINNAMAN, ANDREW	75.00	SOCCER OFFICIAL
LANCASTER, TOMMY	273.10	UIL MEDALS
LANCASTER, TOMMY	834.73	MEDALS OAP
LAZAROWITZ, SARAH	13.50	REFUND LUNCH ACCOUNT
LEE WHOLESALE FLORAL	86.50	VOCATIONAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	221.82	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,459.67	BUILDING SUPPLIES
LOWE'S acct 8030	823.02	ECC SUPPLIES
LUBBOCK CHRISITAN UNIVERSITY	374.68	BB PLAYOFF BI-DISTRICT
MARTINEZ, AMANDA	118.87	CERTIFICATION FEE
CLAY MARTIN	72.00	POWERLIFTING MEALS
MARTIN, GRANT	29.20	ATHLETIC SUPPLIES
MARTINEZ, RAMON	115.00	SOCCER OFFICIAL
MCCOY'S BUILDING SUPPLY	5,442.02	EJH GROUNDS
MILLER, JEFF	240.00	CHOIR FEE
MOUAT, NICOLE	273.75	CHOIR FEE
MOUAT, NICOLE	52.50	CHOIR FEE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
MURILLO, JACOB	100.00	BAND FEE
MURPHY, WEBB	146.79	TRACK MEALS
N STARRWAY VENTURES LP	1,000.00	EJH FENCING
NORTH TEXAS TOLLWAY AUTHORITY	17.16	TOLL CHARGE
NOUMBISSIE, ARMEL	115.00	SOCCER OFFICIAL
OFFICE DEPOT BUSINESS CREDIT	237.97	BUS BARN SUPPLIES
PARRIS, CORISSA	228.97	MASKS COVID-19
PAYROLL CLEARING	2,451,135.85	MARCH PAYROLL
PEARL, JASON	116.50	REFUND LUNCH ACCOUNT
PHIPPS, OWNA	5.99	CLEANING SUPPLIES
PITNEY BOWES	300.00	ADMIN. SUPPLIES
POSSUM KINGDOM RELAYS	100.00	TRACK FEE
POSTMASTER	100.00	POSTAGE
POWELL, JACKIE	704.82	CONFERENCE TRAVEL
AL'S MESQUITE GRILL	21.46	ADMIN. MEAL
AMAZON	331.27	001 THEATRE SUPPLIES
AQUA ONE	7.99	NURSE SUPPLIES
BEST BUY	49.99	INSTRUCTIONAL SUPPLIES
BETTY ROSE'S	18.99	SCHOOL BOARD MEAL
BRILEE MUSIC	52.90	CHOIR SUPPLIES
BURGERS N BILLARDS	20.03	ADMIN. TRAVEL
CHILI'S	95.10	SECURITY MEALS
CHUYS	29.41	ADMIN. MEAL
COMFORT INN	324.30	OAP HOTEL
COTTON PATCH	147.96	BOARD TRAINING MEAL
CPI	825.00	INSTRUCTIONAL SUPPLIES
DAIRY QUEEN	7.57	TRAVEL MEAL
DANTE'S	125.19	VIDEO CLASS MEALS
DSB FOOD HANDLERS	35.00	STAFF CERTIFICATIONS
ED311	200.00	REGISTRATION FEE
EDITION PETERS	22.55	CHOIR SUPPLIES
FACEBK	5.00	INSTRUCTIONAL SUPPLIES
FIRE HOUSE SUBS	39.92	VIDEO CLASS MEALS
FUENTES	13.77	ADMIN. TRAVEL
FUN & FUNCTION	58.93	SS SUPPLIES
GRAND HYATT	62.58	BAND TRAVEL
GREENHOUSE MEGA STORE	451.32	VOCATIONAL SUPPLIES
HAMPTON INN BOERNE	233.26	VOCATIONAL TRAVEL
HEDGEHOG LEARN.	249.50	STAAR MATERIALS
HERNANDEZ BAKERY	8.05	VIDEO MEALS
HILTON GARDEN INN	260.16	HOTEL DAKTRONICS SUMMIT
HOBBY LOBBY	26.09	ADMIN. SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
HOLIDAY INN COLLEGE STATION	1,408.30	VOCATIONAL TRAVEL
HOLIDAY INN	1,607.38	VOCATIONAL TRAVEL
HOLIDAY INN	166.88	VOCATIONAL TRAVEL
HOME DEPOT	9.97	VOCATIONAL SUPPLIES
HOMEWOOD SUITES	840.42	VOCATIONAL TRAVEL
IDEN TOGO	147.75	FINGERPRINTING FEE
IN/OUT BURGER	8.06	ADMIN. TRAVEL
JASON'S DELI	138.67	SCHOOL BOARD MEETING
JIM'S RESTAURANT	13.54	TRAVEL MEAL
LAWMAN BADGE CO.	63.40	SECURITY SUPPLIES
LEARN ACCENT	47.85	001 THEATRE SUPPLIES
LYTLE LAND	80.00	TRAINING MEALS
MCALISTER'S DELI	126.14	THEATRE MEALS
MICHAEL'S	56.73	2ND GR MUSICAL SUPPLIES
MIGUELS	195.21	SECURITY MEETING
OFFICE DEPOT	34.99	TECHNOLOGY SUPPLIES
OFFICE DEPOT	42.66	CHOIR SUPPLIES
PAYPAL/EBAY	74.67	001 THEATRE SUPPLIES
PEARSON	674.34	DIAG. SUPPLIES
PENDERS	171.91	CHOIR MUSIC PURCHASE
PREPD	47.00	CURRICULUM SUPPLIES
RAPTOR	100.00	VISITOR BADGES
REGION 14 ESC	675.00	DYSLEXIA CLASS FEE
ROSAS	299.84	UIL MEALS
SAMS CLUB	27.48	NURSE SUPPLIES
SAM'S CLUB	195.29	OFFICE SUPPLIES
SCIENTIFIC MINDS	199.00	STAAR MATERIALS
SLIM CHICKENS	27.46	HS TRAVEL
SONIC	7.89	TRAVEL MEALS
SOUTHWEST EMB.	23.00	TMEA CHOIR SUPPLIES
SPANKY'S	85.25	CHEER MEALS
STAMPS.COM	217.99	SS POSTAGE
SULLIVAN SUPPLY	124.43	VOCATIONAL SUPPLIES
TACO CASA	10.11	ADMIN. TRAVEL
TACO VILLA	10.68	ADMIN. TRAVEL
TACS	77.86	REG. LEGAL CONF.
TARGET	100.00	SS SUPPLIES
TARGET	77.74	STAAR SUPPLIES
TASB	50.00	BOARD TRAINING FEE
TAYLOR COUNTY TAX.	34.50	BUS REGISTRATION FEE
TEA	118.87	ESL CERTIFICATION FEE
TEACHERS PAY TEACHERS	83.45	CURRICULUM SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
UHAUL	54.90	JANITORIAL SUPPLIES
WALMART	28.28	BUS BARN SUPPLIES
CHICKEN EXP.	9.99	HS TRAVEL
WHATABURGER	34.49	CHEER MEALS
PSAT/NMSQT	4,981.00	PSAT TEST FEES
RAMOS, JENNIFER	39.76	INSTRUCTIONAL SUPPLIES
RED RAGE BOOSTER CLUB	70.00	POWERLIFTING MEET FEE
REGION 6 UIL MUSIC	800.00	BAND FEE
RELIANT ENERGY SOLUTIONS	3,044.10	ELECTRIC BILL
RELIANT ENERGY SOLUTIONS	3,330.85	ELECTRIC BILL
RMA TOLL PROCESSING	31.22	TRAVEL FEE
ROBERTS, GARNER	115.00	SOCCER OFFICIAL
ROGERS, KIMBERLY	10.98	INSTRUCTIONAL SUPPLIES
RUFFIN, GREGG	300.00	STATE TRAVEL BB
RUSH TRUCK CENTER	19.98	BUS PARTS
SAGINAW HIGH SCHOOL	200.00	TRACK MEALS
SALAS, STACEY	7.75	REFUND LUNCH ACCOUNT
SALTUS, ARTHUR	95.92	TRACK SUPPLIES
SAM'S CLUB	14,581.72	CAMPUS SUPPLIES
SAM'S CLUB	13,200.11	CAMPUS SUPPLIES
SHELTON, CHARLES	700.00	HS CHOIR FEE
SHELTON, CHARLES	312.50	JH CHOIR FEE
SHOEMAKE, CHRISTOPHER	200.00	THEATRE TRAVEL
SLAUGHTER, JEREMIAH	115.00	SOCCER OFFICIAL
SMITH, BRIAN	325.00	VOCATIONAL TRAVEL
SMITH, ROBERT	253.00	TRACK MEALS
SMITH, ROBERT	319.50	TRACK MEALS
SMITH, WAYNE	75.00	BASEBALL OFFICIAL
SOUTH, ALISON	11.69	WEJH INSTRUCTIONAL SUPPLIES
SOUTHWEST ATHLETIC TRAINERS ASSN.	125.00	CONFERENCE FEE
SPANGLER, NICOLE	121.75	REFUND LUNCH ACCOUNT
SPARROW T'S	1,291.50	UIL OAP UNIFORMS
SUDDENLINK	865.21	CONTRACTED SERVICES
TASSP	819.00	ANNUAL DUES (3)
TAYLOR COUNTY	58.00	PUMP STATION FEE LAKE KIRBY
TAYLOR COUNTY	193.00	BUS FEE
TEXAS HIGH SCHOOL POWERLIFTING ASSN.	275.00	POWERLIFTING FEE
TEXAS TECH UNIV CAREER CENTER	200.00	JOB FAIR FEE
TEXAS COMMISSION ON LAW ENF.	100.00	SCHOOL MARSHALL FEE
TEXAS COMPTRROLLER	100.00	COOP FEE
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR CERTIFICATE
THOMAS, MATT	115.00	SOCCER OFFICIAL

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VENDOR	AMOUNT	INVOICE DESCRIPTION
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
TXTAG	17.57	TRAVEL FEE
UNIVERSITY INTERSCHOLASTIC LEAGUE	168.00	JH UIL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,578.83	FUEL
VALUE CONTROLS	19,080.00	BUILDING SUPPLIES
WALKER, ERIN	39.50	REFUND LUNCH ACCOUNT
WALLIS, DAVID	200.00	CHOIR FEE
WALMART COMMUNITY BRC	78.74	PK INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	7,781.45	FLEET FUEL
WES-T GO FUELS	3,470.89	FLEET FUEL
WEST TEXAS A & M UNIV.	75.00	JOB FAIR FEE
WESTAIR-PRAXAIR DIST. INC.	102.29	VOCATIONAL SUPPLIES
WHATABURGER INC.	103.50	BASKETBALL MEALS
WHATABURGER INC.	119.68	BASEBALL MEALS
WHATABURGER INC.	111.36	BASEBALL MEALS
WILSON, LARRY	145.00	SOFTBALL OFFICIAL
THE WINNER'S CIRCLE	135.00	GOLF MEDALS
YOUNG, DREW	100.00	BAND FEE
A.M. DESIGNS	804.50	THEATRE SUPPLIES
ABILENE BONE & JOINT CLINIC	75.00	BUS DRIVER PHYSICAL
ABILENE GLASS & MIRROR	212.85	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	1,232.50	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	2,944.00	BUS REPAIRS
ABILENE SALES INC.	6.04	BUS SUPPLIES
ACCURATE CONSTRUCTION	9,755.00	ECC FENCE PROJECT
ACCURATE CONSTRUCTION	1,770.00	EAST ELEM GRAVEL
A.J. ENTERPRISES	17,725.47	BUS REPAIRS
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
APSCO SUPPLY CO.	1,647.18	BUILDING EXPENSES
ATHLETIC SUPPLY, INC.	18,596.00	WWJH TRACK EQUIP.
ATMOS ENERGY	5,656.04	GAS BILL
A T & T MOBILITY	300.00	CONTRACTED SERVICES
BAACKS FLOWERS	85.00	BOARD SUPPLIES
BATJER & ASSOCIATES, INC.	822.20	BUILDING REPAIRS
BENCHMARK BUSINESS SOL.	709.82	CONTRACTED SERVICES
BIBLE HARDWARE INC.	318.96	BUS SUPPLIES
BIG COUNTRY SUPPLY	83.39	JANITORIAL SUPPLIES
BIG COUNTRY TIRE, INC.	17,172.96	BUS REPAIRS
BMC WEST CORPORATION	12.76	BUILDING REPAIRS
BNE ELEVATOR INSPECTIONS	265.00	INSPECTION FEE
MIKE BOUNDS TOWING & RECOVERY	479.00	BUS TOWING
CENTRAL APPRAISAL DISTRICT	4,743.82	COLLECTIONS FEE FEBRUARY

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VENDOR	AMOUNT	INVOICE DESCRIPTION
CENTRAL APPRAISAL DISTRICT	1,695.87	COLLECTIONS FEE MARCH
CHICK-FIL-A	3,540.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	290.84	JANITORIAL SUPPLIES
CITY OF ABILENE	10,769.98	WATER BILL
COCA-COLA BEVERAGES LLC	2,355.91	CAFETERIA SUPPLIES
CONLEY PRINTING	239.04	ATHLETIC SUPPLIES
CONNECTICUT VALLEY	342.20	INSTRUCTIONAL SUPPLIES
CYNERGY TECHNOLOGY	10,212.42	TECHNOLOGY SUPPLIES
DOUBLE DIAMOND SIGNS	1,025.00	SIGNAGE
ECOLAB	603.45	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	14,225.73	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	8,656.48	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	34.60	ELECTRICAL SUPPLIES
EMPIRE PAPER COMPANY	4,812.10	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	5,257.50	NEW CAMPUS WORK
FIREHOUSE SUBS	432.25	CAFETERIA SUPPLIES
GANDY'S DAIRY	5,429.91	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	552.50	BUILDING REPAIRS
GENERAL STEEL WAREHOUSE	432.09	AG PROJECT CENTER
GRAYBAR COMPANY	3,852.26	ELECTRICAL SUPPLIES
GUMDROP CASES	2,997.00	INSTRUCTIONAL SUPPLIES
HARLAND TECHNOLOGY SERVICES	467.00	SCANTRON SUPPORT
INGRAM CLEANERS	33.32	VOCATIONAL SERVICES
INGRAM CONCRETE LLC	7,533.00	EJH CONCRETE
INSECT LORE	389.23	KIND. SUPPLIES
INTERSTATE BATTERIES OF TEXAS	1,029.45	FLEET BATTERIES
JACKSON BROS. FEED & SEED	783.05	GROUND SUPPLIES
JOSTENS	1,909.14	DIPLOMAS
K & V PROMOTIONS	317.15	AWARDS
KELLY-MOORE PAINT CO.	204.75	BUILDING SUPPLIES
KLEMENT DISTRIBUTION INC.	16,394.81	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	42,745.68	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	32.94	JANITORIAL SUPPLIES
LEE WHOLESALE FLORAL	115.45	VOCATIONAL SUPPLIES
LEONARD WATER SERVICES, LTD	66,780.00	KIRBY FLOATING PUMP STATION
LESSONPIX	180.00	SUBSCRIPTION RENEWAL
LONE STAR ELECTRIC	205.50	BUILDING REPAIRS
LONE STAR PERCUSSION	170.31	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	23.11	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	3,278.26	JANITORIAL SUPPLIES
MIDWAY PLUMBING	6,396.95	BUILDING REPAIRS
MORRISON SUPPLY CO.	298.16	BUILDING SUPPLIES

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MRS. BAIRD'S BAKERIES	1,374.81	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,028.06	TX SHARS MEDICAID
MUELLER INC.	100.40	AG DEPT SUPPLIES
MUSIC SALES CORPORATION	2,101.50	BAND SUPPLIES
NAPA AUTO PARTS	3,005.16	BUS SUPPLIES
NEWBART PRODUCTS, INC.	700.58	OFFICE SUPPLIES
N-TUNE MUSIC & SOUND	139.95	BAND REPAIRS
OFFICE DEPOT INC.	2,986.31	INSTRUCTIONAL/COVID-19
THE PAINT AND SAFETY STORE INC.	1,132.23	JANITORIAL SUPPLIES
THE PAINT CENTER	723.02	BUILDING SUPPLIES
PAPA MURPHEYS 193	1,445.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	54.90	CHOIR SUPPLIES
PRECISION UNLIMITED, INC.	1,297.75	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	6,794.39	BUS REPAIRS
PRO-ED	705.10	TEST KITS FOR SLP'S
QUALITY IMPLEMENT CO.	340.25	GROUND SUPPLIES
REALLY GOOD STUFF INC.	229.54	TESTING SUPPLIES
REGION 4 EDUCATIONAL SOLUTIONS	60.00	BUS DRIVER CERTIFICATION
REGION 15 EDUCATION SERVICE CT	25.00	WORKSHOP FEE
ROBERTS TRUCK CENTER	15,071.89	BUS REPAIRS
SALLY'S PRINTING & MAIL	140.68	OFFICE SUPPLIES
SCHOOL HEALTH CORP.	235.79	NURSE SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	66.93	GROUND SUPPLIES
STOKES AUTO GLASS	195.00	VAN REPAIRS
STRONG READY MIX	335.00	EJH CONCRETE
SULLIVAN SUPPLY INC	29.95	VOCATIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	1,105.59	ELECTRICAL SUPPLIES
TAYLOR ELECTRIC COOP	39,874.00	ELECTRIC BILL
TEPSA	379.00	SUMMER CONFERENCE
TEX-OMA BUILDERS SUPPLY CO.	2,899.46	BUILDING REPAIRS
TEXAS ASSN OF SCHOOL BUS. OFF.	75.00	REGISTRATION FEE
TEXAS EDGE	83.00	INSTRUCTIONAL SUPPLIES
TEXAS SCENIC CO.	39,790.00	CURTAINS FOR EAST JH
TOSHIBA BUSINESS SOLUTIONS	763.56	CONTRACTED SERVICES
TRACTOR SUPPLY CREDIT PLAN	1.88	VOCATIONAL SUPPLIES
TRANE COMPANY	1,046.00	REPLACE COMPESSOR
UNIFIRST UNIFORMS	1,459.87	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
UNITED SUPERMARKET	232.73	PRESSBOX SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	125.00	INSTRUCTIONAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	986.81	FUEL
WAGNER SUPPLY CO.	545.64	JANITORIAL SUPPLIES

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WEST MUSIC	96.02	MUSIC SUPPLIES
WILLIS SUPPLY CO.	240.00	JANITORIAL SUPPLIES
WTG FUELS, INC.	1,242.92	PROPANE FUEL
XEROX CORPORATION	15,131.27	CONTRACTED SERVICES

PRESIDENT

SECRETARY

4/13/20

DATE