

BILLS FOR BOARD APPROVAL

NOVEMBER 9, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE BONE & JOINT CLINIC	75.00	BUS DRIVER PHYSICAL
ABILENE COUNTRY CLUB	500.00	TENNIS FEE
ABILENE HIGH SCHOOL	375.00	CROSS COUNTRY FEES
ABILENE HIGH SCHOOL	400.00	GOLF FEES
ABILENE I.S.D.	80.00	TRANSLATION SERVICES
AIKEN, LESA	35.44	SPED SUPPLIES
ANSON I.S.D.	300.00	CROSS COUNTRY FEES
BAILEY, STAN	65.00	FOOTBALL OFFICIAL
BAKER, CORY	60.00	VOLLEYBALL OFFICIAL
BENCHMARK BUSINESS SOL.	223.08	CONTRACTED SERVICES
BENNETT, APRIL	65.00	VOLLEYBALL OFFICIAL
BENNETT, APRIL	115.00	VOLLEYBALL OFFICIAL
BENNETT, APRIL	110.00	VOLLEYBALL OFFICIAL
BHANDARI, SHALIKRAM	3.75	REFUND LUNCH ACCOUNT
BLUEINK	792.00	BLUEINK SUBSCRIPTION
BOLLINGER, JESSICA	27.00	VOLLEYBALL WORKER
BOYD, ABBY	110.00	VOLLEYBALL OFFICIAL
BROYLES, MATTHEW	95.00	VOLLEYBALL OFFICIAL
BUELL, DAVID	500.00	CONTRACTED SERVICE
CHEERS ETC., INC.	13,379.00	BELLES UNIFORMS
CHICK FIL A	630.96	FOOTBALL MEALS
CHICKEN EXPRESS	30.00	VOLLEYBALL MEALS
CHILDRESS, STEVEN	65.00	FOOTBALL OFFICIAL
CISNEROS, RENE	115.00	FOOTBALL OFFICIAL
CITY OF ABILENE	825.00	CAFETERIA FEES
COALITION FOR EDUCATION FUNDING	4,783.00	MEMBERSHIP FEE
COLE, MICHAEL	115.00	FOOTBALL OFFICIAL
COLE, MICHAEL	70.00	FOOTBALL OFFICIAL
COLLIER, HEATHER	30.00	FUEL REIMBURSEMENT
CONNOR, DAVID	65.00	FOOTBALL OFFICIAL
CONNOR, DAVID	70.00	FOOTBALL OFFICIAL
CONNOR, DAVID A.	165.00	FOOTBALL OFFICIAL
COOPER HIGH SCHOOL	320.00	GOLF FEES
COX, DARRIN	115.00	FOOTBALL OFFICIAL
COX, KRYSTAL	329.99	VOLLEYBALL SUPPLIES
COX, KRYSTAL	34.83	FUEL REIMBURSEMENT
CROSBY, CASEY	60.00	VOLLEYBALL OFFICIAL
D.A.T.A.	3,925.00	CONTRACTED SERVICE
DAVIS, RHONDA	125.00	VOLLEYBALL OFFICIAL
DOMINO'S PIZZA	193.93	VOLLEYBALL MEALS
DOUBLE DAVE'S	181.82	FOOTBALL MEALS
DOUBLE DAVE'S	151.85	FOOTBALL MEALS
DOUBLE DAVE'S	106.90	FOOTBALL MEALS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
DOUBLE DAVE'S	121.88	FOOTBALL MEALS
DR J EXPRESS CARE	302.00	CONTRACTED SERVICE
EDWARDS, GAIL	125.00	VOLLEYBALL OFFICIAL
EMMONS, EARL JR.	115.00	FOOTBALL OFFICIAL
EMMONS, EARL JR.	115.00	FOOTBALL OFFICIAL
EMMONS, EARL JR.	70.00	FOOTBALL OFFICIAL
EVENT HYDRATION SOLUTIONS, INC.	312.00	WATER DISPENSERS
FAIRCLOTH, MELODY	65.00	VOLLEYBALL OFFICIAL
FARR, LARRY	500.00	LAMB/GOAT BARN SUPPLIES
FAVORS, SHAY	115.00	FOOTBALL OFFICIAL
FIREHOUSE SUBS	89.85	VOLLEYBALL MEALS
FIREHOUSE SUBS	45.43	VOLLEYBALL MEALS
FORKNER, ROBERT	95.00	VOLLEYBALL OFFICIAL
FORKNER, ROBERT	65.00	VOLLEYBALL OFFICIAL
FORKNER, ROBERT	65.00	VOLLEYBALL OFFICIAL
FRONTLINE TECHNOLOGIES INC.	672.36	TECHNOLOGY SUPPLIES
GE MONEY BANK/AMAZON	13,079.23	SPED & CLASSROOM SUPPLIES
GIBSON, STEVE	65.00	FOOTBALL OFFICIAL
GOLDEN CHICK	192.00	VOLLEYBALL MEALS
GOLDEN CHICK	300.00	FOOTBALL MEALS
GOLDEN CHICK	120.00	FOOTBALL MEALS
GOODLETT, JAMES	105.00	VOLLEYBALL OFFICIAL
GOODLETT, JAMES	125.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	95.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	105.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	60.00	VOLLEYBALL OFFICIAL
GORDON, JEANNA	95.00	VOLLEYBALL OFFICIAL
GORDON, SCOTT	115.00	FOOTBALL OFFICIAL
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
HARDCASTLE, WHITNEY	79.76	INSTRUCTIONAL SUPPLIES
HARDEGREE, KIMBERLY	25.00	REFUND LUNCH ACCOUNT
HARVEY, JODY	102.00	CROSS COUNTRY MEALS
HATHORN, MARK	234.27	ATHLETIC SUPPLIES
HATHORN, MARK	644.00	TENNIS MEALS
HEAVY DUTY BUS PARTS INC.	313.78	BUS BARN SUPPLIES
HERNANDEZ, ADAM	115.00	FOOTBALL OFFICIAL
HEFF'S BURGERS	600.00	FOOTBALL MEALS
HILL, PHILLIP	165.00	FOOTBALL OFFICIAL
HILL, PHILLIP	65.00	FOOTBALL OFFICIAL
HOFFMAN, CHAD	115.00	FOOTBALL OFFICIAL
HOLIDAY INN EXPRESS	660.54	GOLF ROOMS
HRBACEK, SHANA	177.98	INSTRUCTIONAL SUPPLIES
HUGHES, SCOTT	105.00	VOLLEYBALL OFFICIAL

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VENDOR	AMOUNT	INVOICE DESCRIPTION
HYDROTEX	1,231.00	BUS SUPPLIES
JAMES, CORY	115.00	FOOTBALL OFFICIAL
JAMES, ERIC	125.00	FOOTBALL OFFICIAL
JOHNSON, JOSEPH II	28.25	LUNCH ACCOUNT REFUND
JONES, MIKE	125.00	VOLLEYBALL OFFICIAL
JONES, TYLER	110.00	VOLLEYBALL OFFICIAL
KATZ, JEAN	125.00	VOLLEYBALL OFFICIAL
KINCAID, CHRISTIAN	32.00	FUEL REIMBURSEMENT
LANE, RANDY	65.00	FOOTBALL OFFICIAL
LEE WHOLESALE FLORAL	92.20	INSTRUCTIONAL SUPPLIES
LESSING, VICTORIA	575.00	MASKS FOR MUSIC
LUBBOCK I.S.D.	8,000.00	DISTRICT DUES
MATHCOUNTS	240.00	REGISTRATION FEE
MCGRAW-HILL CO.	4,998.50	INSTRUCTIONAL SUPPLIES
MCINTIRE, THOMAS	99.98	CROSS COUNTRY SUPPLIES
MCVAY, WILLIAM	30.00	CHAIRS
MOORE, BEVERLY	118.87	108 ESL CERT. FEE
NATIONAL ATHLETIC TRAINERS ASSN.	480.00	ANNUAL DUES
NCS PEARSON INC.	1,563.08	TESTING SUPPLIES
NEWMAN, DAVID	90.00	001 SWIM MEALS
NEWMAN, DAVID	100.00	001 SWIM MEALS
NEWMAN, DAVID	100.00	SWIM MEALS
NEWMAN, DAVID	100.00	SWIM MEALS
NEWMAN, DAVID	102.00	SWIM MEALS
NEWMAN, DAVID	100.00	SWIM MEALS
OFFICE DEPOT BUSINESS CREDIT	446.67	OFFICE SUPPLIES
OLIVER, BRAXTON	295.20	FOOTBALL MEALS
PAYROLL CLEARING	2,570,007.10	OCTOBER PAYROLL
PERRY, MIKE	115.00	FOOTBALL OFFICIAL
POPE, TAMMIE	65.00	VOLLEYBALL OFFICIAL
PRACHYL, ALLEN	75.00	TENNIS OFFICIAL
AMAZON	190.04	BUS DECALS
AQUA ONE	27.46	NURSE SUPPLIES
ARC	158.33	INSTRUCTIONAL SUPPLIES
AUDIBLE	16.18	INSTRUCTIONAL SUPPLIES
BEST BUY	111.48	OFFICE SUPPLIES
BETTY ROSES	18.99	SCHOOL BOARD
BIG COUNTRY SUPPLY	69.95	BUILDING SUPPLIES
CROWNE PLAZA	148.94	TEACHER TRAVEL
CURRICULUM STORE	182.25	INSTRUCTIONAL SUPPLIES
DICK BLICK	266.53	INSTRUCTIONAL SUPPLIES
DICKIES PARKING	20.00	TEACHER TRAVEL
DIGITAL RIVER	84.00	SOFTWARE UPGRADE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
DISCOUNT RAMPS	443.80	HANDICAP RAMPS
DOLLAR GENERAL	10.00	FA SUPPLIES
DOMINOS	154.98	VIDEO PROD.
ED HELPER.COM	69.97	INSTRUCTIONAL SUPPLIES
EDUCATION WEEK	35.00	SUBSCRIPTION
EDUNORELA	444.00	SUBSCRIPTION
HAMPTON INN	96.00	TEACHER TRAVEL - AG
HARTS STORE	8.83	AG TEACHER TRAVEL
HOME DEPOT	915.19	CLASSROOM SUPPLIES
IDENTOGO	246.25	FINGERPRINTING FEE
INTERSTATE BATTERIES	7.28	OFFICE SUPPLIES
ITUNES	12.97	INSTRUCTIONAL SUPPLIES
KENT KWIK	13.56	AG TEACHER TRAVEL
LAPTOPSCREENS.COM	133.49	INSTRUCTIONAL SUPPLIES
LOCOS	15.76	ADMIN. TRAVEL
LOWES	41.46	BAND SUPPLIES
MIGUELS	297.76	SECURITY MEETING
NORTHERN TOOL	728.81	AG SUPPLIES
PARK PLACE PARKING	6.00	TEACHER TRAVEL
PEARSON	130.00	TESTING REPORT
SAMS	340.91	SPED SUPPLIES
SCOTCHMAN	61.22	VOCATIONAL SUPPLIES
SENROR WOOLY LLC	150.00	INSTRUCTIONAL SUPPLIES
SMOKESTACK	32.17	HS TRAVEL
SPELLING BEE	175.00	INSTRUCTIONAL SUPPLIES
STAMPS.COM	318.17	SPED SUPPLIES
SUBWAY	7.00	TEACHER TRAVEL
TARGET	113.16	PK SUPPLIES
TARGET	90.00	HS STUDENT REWARDS
TASA	315.00	DUES
TASSP	260.00	DUES
TAYLOR COUNTY	277.00	BUS FEES
TCASE	45.00	WEBINAR FEE
TEACH PAY TEACHERS	944.22	LICENSE FEES
TEPSA	1,032.00	MEMBERSHIP DUES
TEXAS SCHOOL SAFETY	255.00	REGISTRATION FEE
UNDERWOODS	60.76	TRAVEL MEAL
UNMANNED AIRCRAFT	672.00	CTE EXAM FEE
WALMART	304.99	INSTRUCTIONAL SUPPLIES
WEBSTAIRANT	884.82	CAFETERIA SUPPLIES
WHATABURGER	29.95	HS TRAVEL MEAL
WPS	485.10	EVALUATION SUPPLIES
ZIPGRADE	76.89	TECHNOLOGY SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
ZOOM	42.64	WEBINAR FEE
REPPART, MIKE	165.00	FOOTBALL OFFICIAL
REPPART, MIKE	115.00	FOOTBALL OFFICIAL
ROBERSON, MELINDA	75.00	TENNIS OFFICIAL
ROSS, BOB	165.00	FOOTBALL OFFICIAL
ROSS, BOB	115.00	FOOTBALL OFFICIAL
SANDERS, MARC	150.00	CHOIR FEE
SANDERS, REGINA	105.00	VOLLEYBALL OFFICIAL
SCHLENTZ, JACKIE	75.00	TENNIS OFFICIAL
SHELBY, GERALD	65.00	FOOTBALL OFFICIAL
SPEECH GEEK	75.00	SPEECH FEE
STARK CONSTRUCTION CO. INC.	3,500.00	BUILDING REPAIRS
STIDOM, MARISHA	115.00	VOLLEYBALL OFFICIAL
SUBWAY	95.23	CROSS COUNTRY MEALS
SWEETWATER I.S.D.	300.00	GOLF FEES
TAYLOR COUNTY EMS	2,350.00	CONTRACTED SERVICE
TEPSA	688.00	DUES
TEXAS ASSN OF SCHOOL PSYCHOLOGIST	845.00	REGISTRATION FEE
TEXAS ASSN SCH. ADMINISTRATORS	294.00	MEMBERSHIP FEE
TEXAS COMMISSION ON LAW ENFORCEMENT	250.00	CONTRACTED SERVICE
TEXAS DEPT OF PUBLIC SAFETY	78.00	CRIMINAL HISTORY CK
TEXAS TECH UNIVERSITY	80.00	CROSS COUNTRY FEES
THOMPSON, LINDSEY	210.00	BELLES MEALS
TIM GRIFFIN	70.00	FOOTBALL OFFICIAL
TMEA REGION 6	200.00	BAND FEE
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
US BANK VOYAGER FLEET SYSTEMS	177.17	FUEL COST
VALENCIA, PHILLIP	115.00	FOOTBALL OFFICIAL
VIERTEL, KYLE	125.00	VOLLEYBALL OFFICIAL
WALMART COMMUNITY BRC	319.93	INSTRUCTIONAL SUPPLIES
WASHINGTON, DANNY	60.00	VOLLEYBALL OFFICIAL
WATKINS, DAVID	115.00	FOOTBALL OFFICIAL
WES-T GO FUELS	8,974.31	FUEL
WHATABURGER INC.	322.27	FOOTBALL MEALS
WHICH WICH #491	210.00	FOOTBALL MEALS
WHICH WICH #491	72.00	VOLLEYBALL MEALS
WHITAKER, NATHAN	65.00	FOOTBALL OFFICIAL
WILDLIFE X TEAM OF WEST TX.	1,100.00	EJH SNAKE TREATMENT
WILLIAMS, AMANDA	156.00	CHEER MEALS
WILSON, ZAN	60.00	VOLLEYBALL OFFICIAL
WINGATE BY WINDHAM	300.84	GOLF ROOMS
Y.M.C.A.	5,000.00	CONTRACTED SERVICE
Y.M.C.A.	450.00	SWIM FEE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
YOUR IDEAS	90.00	ATHLETIC SUPPLIES
A+ COMPUTER SCIENCE	530.00	INSTRUCTIONAL SUPPLIES
A-1 STARTER & ALTERNATOR	545.00	BUS SUPPLIES
ABILENE I.S.D.	40.00	TRANSLATION FEE
ABILENE MAINTENANCE SUPPLY	1,186.50	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	4,316.00	BUS REPAIRS
ABILENE REPORTER NEWS	131.10	FIRST NOTICE
A.J. ENTERPRISES	1,813.31	BUS REPAIRS
ALERT SERVICES	270.00	ATHLETIC SUPPLIES
ALL AMERICAN SPORTS CORP.	5,680.20	ATHLETIC SUPPLIES
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
APSCO SUPPLY CO.	138.79	BUILDING REPAIRS
ASCO	33.79	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	31,042.50	ATHLETIC SUPPLIES
ATMOS ENERGY	1,711.93	GAS BILL
BAND SHOPPE	613.90	BELLES SUPPLIES
BEARING SUPPLY CO.	20.24	BUS SUPPLIES
BENCHMARK BUSINESS SOLUTIONS, INC.	709.82	CONTRACTED SERVICES
BENCHMARK BUSINESS SOLUTIONS, INC.	78.84	OFFICE SUPPLIES
BIBLE HARDWARE INC.	111.23	BUILDING REPAIRS
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG COUNTRY TIRE, INC.	285.33	BUS REPAIRS
BLACKBOARD INC.	13,648.33	WEBSITE PROGRAM
BNE ELEVATOR INSPECTIONS	285.00	ELEVATOR INSPECTION FEE
BRAIN POP	10,658.20	INSTRUCTIONAL SUPPLIES
BSN CORPORATION	1,809.48	BUILDING SUPPLIES
BUELL, DAVID L.	460.00	GOLF FEE
CAPSTONE PRESS	3,702.15	INSTRUCTIONAL SUPPLIES
CAROLINA BIOLOGICAL SUP.	619.62	INSTRUCTIONAL SUPPLIES
CDWG	2,612.43	PROJECTORS
CENTRAL APPRAISAL DISTRICT	82.30	COLLECTIONS FEE
CHICK FIL A	14,726.49	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	473.66	JANITORIAL SUPPLIES
CITY OF ABILENE	26,973.95	WATER BILL
CITY OF ABILENE	50,595.00	RESOURCE OFFICER FEE
CITY OF ABILENE	120.00	CONTRACTED SERVICE
COCA-COLA BEVERAGES LLC	9,996.16	CAFETERIA SUPPLIES
COMMERCIAL APPLIANCE SERVICES	545.00	ATHLETIC SUPPLIES
CONLEY PRINTING	825.00	COUNSELING SUPPLIES
CORE PRODUCTS COMPANY INC.	783.15	JANITORIAL SUPPLIES
DAY SIGN CO.	10,870.60	SIGN REPLACEMENT
DICK BLICK	132.63	INSTRUCTIONAL SUPPLIES
ECOLAB	802.46	CAFETERIA SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
EDUCATION SERVICE CENTER	14,227.51	CONTRACTED SERVICE
ELLISON EDUCATIONAL EQUIPMENT	21.00	INSTRUCTIONAL SUPPLIES
EMPIRE PAPER COMPANY	4,056.56	BUILDING SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	2,090.00	EJH FEE
ESGI	5,673.00	LICENSE FEES
EWING IRRIGATION	75.64	GROUND SUPPLIES
EWING, ADAM C.	1,000.00	CONTRACTED SERVICE
FIREHOUSE SUBS	1,298.00	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	180.95	INSTRUCTIONAL SUPPLIES
FOLLETT LIBRARY RESOURCES	4,913.82	LIBRARY BOOKS
GANDY'S DAIRY	12,185.02	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	65.40	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	1,304.14	VOCATIONAL SUPPLIES
GOPHER SPORTS	391.65	RECESS EQUIPMENT
GRAYBAR COMPANY	243.19	BUILDING SUPPLIES
GROWING LEADERS	1,514.00	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	12,316.75	OT/PT SERVICES
HEXCO, INC.	1,024.28	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	120.72	OFFICE SUPPLIES
JACKSON BROS. FEED & SEED	175.98	VOCATIONAL SUPPLIES
JOE'S MOBILITY SERVICE	192.50	BUS REPAIRS
KLEMENT DISTRIBUTION INC.	2,463.79	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	64,961.18	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	720.10	INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	135.54	BUS SUPPLIES
LEE WHOLESALE FLORAL	784.40	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	3,498.74	CUSTODIAL SUPPLIES
MCCARTY EQUIPMENT CO.	47.65	AG SUPPLIES
MIDWAY PLUMBING	10,985.92	PLUMBING REPAIRS
THE MONOGRAMMER	54.00	GOLF SUPPLIES
MP ENERGY TEXAS LLC	3,756.40	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	719.61	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	578.43	CONTRACTED SERVICE
NAPA AUTO PARTS	872.71	BUS SUPPLIES
NASCO	341.16	INSTRUCTIONAL SUPPLIES
NEWBART PRODUCTS, INC.	563.79	SECURITY SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	27.60	TOLL CHARGE
N-TUNE MUSIC & SOUND	45.00	BAND SUPPLIES
OFFICE DEPOT INC.	5,350.93	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	143.33	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	104.07	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,314.65	JANITORIAL SUPPLIES
PAPA MURPHEYS 193	5,338.00	CAFETERIA SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
J.W. PEPPER & SON, INC.	171.99	CHOIR SUPPLIES
PERMA-BOUND	5,705.36	LIBRARY BOOKS
PIONEER VALLEY BOOKS	150.70	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	210.00	QUARTERLY FEE
PITSCO	2,696.00	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	1,651.12	BUS REPAIRS
PRO-ED	600.00	INSTRUCTIONAL SUPPLIES
QUALITY IMPLEMENT CO.	80.63	GROUND SUPPLIES
RAPTOR TECHNOLOGIES, INC.	4,870.18	LICENSE FEES
READ NATURALLY	313.50	INSTRUCTIONAL SUPPLIES
REALLY GOOD STUFF INC.	399.96	INSTRUCTIONAL SUPPLIES
RUFF, JASA	4.06	INSTRUCTIONAL MATERIALS
RUSH TRUCK CENTER	1,446.15	BUS SUPPLIES
RW SERVICES	4,676.17	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	270.00	NURSE REFERRALS
SCHOOL DATEBOOKS	550.00	INSTRUCTIONAL SUPPLIES
SCHOOL LIFE	239.10	HONOR ROLL STICKERS
SCHOOL SPECIALTY INC.	2,346.97	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	4,763.36	TECHNOLOGY SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	136.11	GROUND SUPPLIES
SPECIAL SERVICES OF TEXAS LLC	2,260.00	CONTRACTED SERVICE
STRONG READY MIX	157.50	CONCRETE
SULLIVAN SUPPLY INC	457.09	AG SUPPLIES
SUMMIT ELECTRIC SUPPLY	523.21	BUILDING SUPPLIES
SUPER DUPER INC.	229.81	INSTRUCTIONAL SUPPLIES
SWEETWATER STEEL CO., INC.	834.90	AG CENTER MATERIALS
TEACHER'S PAY TEACHERS	52.49	SPEECH SUPPLIES
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR LICENSE FEE
TEXAS POTTERY & CLAY CO.	132.00	INSTRUCTIONAL SUPPLIES
TEXAS SCHOOL PUBLIC RELATIONS ASSN.	670.00	MEMBERSHIP FEE
TEX-OMA BUILDERS SUPPLY CO.	1,852.53	BUILDING SUPPLIES
TOSHIBA BUSINESS SOLUTIONS	615.77	CONTRACTED SERVICES
UNIFIRST UNIFORMS	1,619.11	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	303.83	INSTRUCTIONAL SUPPLIES
UNITY	68.75	BUS REPAIRS
U.S.I. INC.	381.89	CAMPUS SUPPLIES
WAGNER SUPPLY CO.	937.36	JANITORIAL SUPPLIES
WARREN CAT	184.97	BUS SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	4,227.46	HVAC REPAIRS
WESTAIR-PRAXAIR DIST. INC.	1,305.01	AG SUPPLIES
WESTERN TRAILER & EQUIP.	2.08	VOCATIONAL SUPPLIES
WES-T GO FUELS	4,620.81	FUEL

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WTG FUELS, INC.	714.75	PROPANE
XEROX CORPORATION	8,907.90	CONTRACTED SERVICES

PRESIDENT

SECRETARY

11/9/20

DATE