

BILLS FOR BOARD APPROVAL

DECEMBER 9, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE BASKETBALL OFFICIALS CHAPTER	150.00	BASKETBALL FEE
ABILENE HIGH SCHOOL	150.00	BASKETBALL TNT FEE
ABILENE PROFESSIONAL CENTER	190.00	TESTING FEE
ABILENE REPORTER NEWS	907.10	CONTRACTED SERVICE
ACKERMAN CONSULTING	3,100.00	READING RECOVERY FEE
ALVAREZ, ROBERT II	1,440.00	SOCCER MEALS
ALVAREZ, ROBERT II	360.00	SOCCER MEALS LUBBOCK
AMAZON	9,287.62	CAMPUS SUPPLIES
ASCENDA SERVICES LLC	14,085.40	EAST CAMERAS
ATMOS ENERGY	752.97	GAS BILL
GLENN BAMLET	115.00	FOOTBALL OFFICIAL
GLENN BAMLET	135.00	BASKETBALL OFFICIAL
DEE BELLMAN	95.00	BASKETBALL OFFICIAL
BEYER, SCOTT	80.00	FOOTBALL FEE
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BLAKELY, SARA	144.00	CHEER TRAVEL
BLUE STAR BUS SALES LTD	41,115.00	2017 BLUE BIRD 14 PASSENGER
BOEHLER, JOSEPH	85.00	VOLLEYBALL OFFICIAL
BRASSMAZE MANAGEMENT	102.00	BASKETBALL MEALS
BROCK ISD	400.00	SOFTBALL TNT FEE
C & W LEASING	662.88	BAND TRUCK RENTAL
CASEY PT BUILDERS	3,100.00	EJH SIDEWALK
CENTRAL HIGH SCHOOL	150.00	JV SOCCER TNT. FEE
CHEEK, KIMBERLY	282.96	TAGT CONF. TRAVEL
CHICKEN EXPRESS	270.00	BOYS BASKETBALL MEALS
CITY OF ABILENE	100.00	FIRE INSPECTION FEE
CLAY, RANDY	85.00	BASKETBALL OFFICIAL
COOPER HIGH SCHOOL	150.00	BASKETBALL TNT. FEE
COX, KRYSTAL	120.00	VOLLEYBALL MEALS
CRAIG, BART	135.00	BASKETBALL OFFICIAL
DAVIS, SHERYL	40.00	INSTRUCTIONAL SUPPLIES
D-BAT ABILENE	1,034.93	SOFTBALL EQUIPMENT
DRAMATISTS PLAY SERVICE	300.00	RABBIT HOLE ROYALTY FEE
DRAMATISTS PLAY SERVICE	480.00	THE CURIOUS SAVAGE ROYALTY
DUTTON CONSTRUCTION	2,220.00	AG PROJECT CENTER
ECTOR COUNTY ISD	125.00	JV SOCCER ENTRY FEE
ECTOR COUNTY ISD	300.00	BOYS SOCCER TNT. FEE
FAIRCLOTH, MELODY	60.00	BASKETBALL OFFICIAL
FITCH, ZACH	85.00	BASKETBALL OFFICIAL
FORT STOCKTON I.S.D.	785.16	VOLLEYBALL PLAYOFF GAME
GHA TECHNOLOGIES, INC.	2,249.56	INSTRUCTIONAL SUPPLIES
GRAMETBAIER, LAURA	175.00	CHOIR FEE
GRANBURY I.S.D.	300.00	SOFTBALL TNT FEE

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GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICE
GROBAN, JEFF	85.00	BASKETBALL OFFICIAL
GROBAN, JEFF	85.00	BASKETBALL OFFICIAL
GURGANUS, BRITTANY	6.50	CHOIR SUPPLIES
HANSEN, MEGHAN	82.23	LIBRARY SUPPLIES
HARRIS, JILL	60.00	FOOTBALL REPAIRS
MARK HATHORN	132.00	TENNIS MEALS
HEFF'S BURGERS	36.00	VOLLEYBALL MEALS
HILTON HOTEL	559.74	BASKETBALL TNT ROOMS
HITCHCOCK, JORDAN	65.00	BASKETBALL OFFICIAL
HITCHCOCK, JORDAN	60.00	BASKETBALL OFFICIAL
HOFFMAN, CHAD	115.00	FOOTBALL OFFICIAL
HOLLOWAY, RICHARD	85.00	BASKETBALL OFFICIAL
HOOKER, RODNEY	80.00	FOOTBALL FEE
HUDL	450.00	BASKETBALL SOFTWARE
HURST, VIRGINIA	282.96	TAGT CONF. TRAVEL
HYATT PLACE	365.94	STATE VOLLEYBALL TRAVEL
HYATT PLACE	366.24	TAGT STATE CONF. TRAVEL
INFECTION CONTROLS, INC.	20,016.97	CONTRACTED SERVICE
JIM NED I.S.D.	350.00	BASKETBALL FEE
JOSHUA ISD	350.00	BOYS SOCCER TNT. FEE
JOSTENS OF ABILENE	1,064.50	CHOIR AWARDS
KRAUSE, ADAM	95.00	BASKETBALL OFFICIAL
LEONARD, MICHELLE	523.67	SWIM TRAVEL
LEWIS, BRENNAN	95.00	BASKETBALL OFFICIAL
LINDLEY, BOB	115.00	BASKETBALL OFFICIAL
LOCKER, DAVID	90.00	FOOTBALL FEE
LOPEZ, HORACE	80.00	FOOTBALL FEE
LUNSFORD, SCOTT	80.00	FOOTBALL FEE
MAYES, LISA	12.00	INSTRUCTIONAL SUPPLIES
MAYFIELD, CRAIG	95.00	BASKETBALL OFFICIAL
MCBRIDE, CHRISTOPHER	65.00	FOOTBALL OFFICIAL
MCCOY, KENT	65.00	FOOTBALL OFFICIAL
MCCOY'S BUILDING SUPPLY	1,810.49	BUILDING SUPPLIES
MCCURLEY, CHRIS	120.00	FOOTBALL FEE
MOBILE INNOVATIONS LLC	1,550.00	CAMPUS EYE SOFTWARE
MOORE, JEFFREY	65.00	FOOTBALL OFFICIAL
DON MORRAN	120.00	FOOTBALL FEE
MOSLEY, CHARLES	95.00	BASKETBALL OFFICIAL
MOSTAD, MICHAEL	115.00	BASKETBALL OFFICIAL
MY STEM KITS	999.98	INSTRUCTIONAL SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	35.65	TOLL FEE
OFFICE DEPOT BUSINESS CREDIT	97.72	OFFICE SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
OWN THE ZONE SPORTS	336.64	SOFTBALL SUPPLIES
PACK, LAURA	135.00	BASKETBALL OFFICIAL
PACK, RUDY	95.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	2,391,950.43	NOVEMBER PAYROLL
PECOS BARSTOW TOYAH ISD	95.00	SWIM FEE
PIETSEK, SETH	80.00	BASKETBALL OFFICIAL
PLAINVIEW ISD	330.00	TICKET SALES
POTTER, MARY	124.74	JR BELLES SUPPLIES
POWELL, AMY	576.00	BASKETBALL MEALS
POWELL, CLINT	95.00	BASKETBALL OFFICIAL
AG CLASSROOM STORE	218.58	INSTRUCTIONAL SUPPLIES
AGUSTA ACTIVE	58.36	BUS SUPPLIES
ALLSUPS	6.80	AG MEAL
AL'S MESQUITE GRILL	20.10	BOARD MEALS
AMAZON	121.00	ACADEMIC SUPPLIES
AQUA ONE	21.47	NURSE SUPPLIES
ARMSTRONG ELECTRIC	79.59	AG SUPPLIES
ASCD	588.00	CONFERENCE FEE
BLAZE PIZZA	49.74	TSUG MEALS
BOGIE'S	16.02	PLANNING MEETING
BUFFALO WILD WINGS	15.89	AG MEAL
CHEDDER'S	12.81	TRAVEL MEAL
CHEESECAKE FACTORY	71.54	TSUG MEALS
CHEF CHEN	43.89	TSUG MEALS
CHINA BUFFET	19.22	TRAVEL MEALS
CONOCO	10.00	BUS FUEL
CPI	36.58	TRAINING
DIAMOND COACH	523.24	BUS REPAIRS
EBAY	21.21	TECHNOLOGY SUPPLIES
ETS ORDER SERVICES	115.35	BRAILLE READING FEE
FAIRFIELD INN CS	582.00	VOCATIONAL TRAVEL
FIREHOUSE SUBS	31.45	VIDEO CREW MEALS
GLORIA'S	81.94	TSUG MEALS
HARBOUR FREIGHT	9.98	BUS SUPPLIES
HIGH SIERRA SERVICE	140.00	CERTIFICATION FEE
HOBBY LOBBY	421.18	FLORAL DESIGN SUPPLIES
HOLIDAY INN	217.53	AG TRAVEL
HYATT REGENCY	1,561.25	HOTEL ROOMS
I TUNES	860.10	INSTRUCTIONAL SUPPLIES
IDENTOGO	295.50	FINGERPRINTING FEE
ITUNES	123.50	INSTRUCTIONAL SUPPLIES
JACK & JILL DONUTS	105.96	ATHLETIC SUPPLIES
JACKSONS BROTHERS	39.98	AG SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
JOH WILEY & SONS	99.25	ASSESSMENT SOFTWARE
LESSONPIX	36.00	INSTRUCTIONAL SUPPLIES
LOGANS	16.59	TRAVEL MEAL
LOWE' S	614.15	BUILDING SUPPLIES
MARDEL	47.71	CAMPUS SUPPLIES
MARKET STREET	21.48	SCHOOL BOARD MEETING
MCDONALDS	11.43	HS TRAVEL MEAL
MICHAELS	12.24	ACADEMIC SUPPLIES
MIGUELS	275.66	SECURITY MEETING
MR GATTI'S	450.00	THEATRE MEALS
OFF. DEPOT	246.18	OFFICE SUPPLIES
OLIVE GARDEN	144.26	SB WORKSHOP
PACK & MAIL	113.50	CHOIR SHIPPING FEE
PREPD	147.00	CURRICULUM FEE
PRO ED	600.00	10 LICENSES
REG 14 ESC	375.00	PEP CONFERENCE
RESERVOIR	17.08	CONFERENCE MEAL
RIVERSIDE INSIGHTS	102.46	EVALUATION SUPPLIES
SALLY'S PRINTING	35.00	ATHLETIC PASSES
SALTGRASS	88.38	TSUG MEAL
SAM'S	303.60	OFFICE SUPPLIES
SCHLOTZSKY'S	11.23	CONFERENCE MEAL
SPLASH TOP	16.99	SUBSCRIPTION RENEWAL
STAMPS.COM	317.99	SS POSTAGE
STRIPES	2.58	HS TRAVEL MEAL
SUBWAY	19.78	HS TRAVEL MEAL
TACO BELL	6.48	AG MEAL
TAGT	635.00	MEMBERSHIP RENEWAL FEE
TARGET	204.78	BEHAVIOR INCENTIVES
TASSP	240.00	MEMBERSHIP FEE
TAYLOR COUNTY TAX	291.50	BUS REGISTRATION
TEACHERPAYTEACHER	55.21	STUDENT SERVICES
TEPSA	1,017.00	MEMBERSHIP FEE
TEXICAN COURT	346.62	CONFERENCE HOTEL
THE GREEN GATOR	25.15	CONFERENCE MEAL
TSFA	350.00	VOCATIONAL FEE
TTU K-12	150.00	ACCEL. EDUCATION FEE
TX. DEPT. AG.	153.63	GROUNDS FEE
U-HAUL	75.41	BAND TRAVEL
WALMART	82.31	VOCATIONAL SUPPLIES
WALMART	64.89	BAND SUPPLIES
WEST TX VET SUPPLY	26.15	AG SUPPLIES
WHATABURGER	45.28	TRAVEL MEALS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
WPS	383.00	EVALUATION SUPPLIES
PSST, LLC	1,050.00	CONTRACTED SERVICE
RMA TOLL PROCESSING	10.62	TOLL CHARGES
ROBERT RODRIQUEZ TILE	2,905.00	BUILDING REPAIRS
ROTAN H.S.	275.00	SOFTBALL TNT FEE
RUFF, JASA	25.44	INSTRUCTIONAL SUPPLIES
RUFF, JASA	34.99	UIL SUPPLIES
RUFFIN, GREGG	456.00	BOYS BASKETBALL MEALS
SAM'S CLUB	16,681.60	CAMPUS SUPPLIES
SANDIFER, HUGH	297.68	ATHLETIC SUPPLIES
SHELTON, CHARLES	512.50	HS CHOIR FEE
SHELTON, CHARLES	512.50	HS CHOIR FEE
HOWARD V SHIELDS III	65.00	BASKETBALL OFFICIAL
SMITH, CALEB	135.00	BASKETBALL OFFICIAL
SNYDER I.S.D.	234.00	VOLLEYBALL PLAYOFF EXPENSE
SONIC DRIVE IN	713.15	FOOTBALL MEALS
SPECTRUM CORP.	10,375.00	EJH BUILDING SUPPLIES
STEGEMOELLER, ASHLEY	480.00	VOCATIONAL TRAVEL
STEGEMOELLER, ASHLEY	285.00	VOCATIONAL TRAVEL
STOKES AUTO GLASS	225.00	BUS REPAIRS
STUMP, MICHAEL	8.03	REFUND LUNCH ACCOUNT
SWEETWATER I.S.D.	300.00	SOFTBALL TNT FEE
TAYLOR COUNTY	566.50	BUS FEES
TEXAS STATE LIBRARY COMM.	1,242.00	LIBRARY FEE
THOMPSON, LINDSEY	17.00	BELLES MEALS
TXTAG	21.98	TOLL CHARGE
JEFF VOSS	115.00	FOOTBALL OFFICIAL
WALLACE, PAUL	115.00	FOOTBALL OFFICIAL
WES-T GO FUELS	16,772.77	FLEET FUEL
WILHIDE, NILEY	49.26	FINGERPRINTING FEE
WILKERSON, GERALD	85.00	BASKETBALL OFFICIAL
WILSON, ROBERT	65.00	FOOTBALL OFFICIAL
Y.M.C.A.	5,000.00	SWIM FEE
ABILENE BATTERY & GOLF CARS	223.90	FLEET BATTERIES
ABILENE COMMERCIAL KITCHENS	63.80	CAFETERIA SUPPLIES
ABILENE DIAGNOSTIC CLINIC	110.00	BUS DRIVER SCREENING
ABILENE GLASS & MIRROR	26,350.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	316.75	CUSTODIAL SUPPLIES
ABILENE RENTAL CENTER	536.65	HS RENTAL FEE
A.J. ENTERPRISES	9,155.37	BUS REPAIRS
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER AD
ANGEL TRAX SYSTEMS	2,119.68	BUS CAMERAS
APSCO SUPPLY CO.	1,198.66	BUILDING SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
ATHLETIC SUPPLY, INC.	2,880.00	SOCCER EQUIPMENT
ATMOS ENERGY	9,292.73	GAS BILL
BARRON PAINT	6.79	BUS REPAIRS
BENCHMARK BUSINESS SOLUTIONS, INC.	1,057.01	CONTRACTED SERVICE
BIG COUNTRY SUPPLY	288.25	SAFETY EQUIPMENT
BIG COUNTRY TIRE, INC.	2,494.40	BUS REPAIRS
MIKE BOUNDS TOWING & RECOVERY	691.50	BUS TOWING FEE
BRAIN POP	663.25	INSTRUCTIONAL SUPPLIES
BSN CORPORATION	1,578.46	BOYS TRACK SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	1,038.60	BUS SUPPLIES
BWI	1,465.00	GROUND SUPPLIES
CENTRAL APPRAISAL DISTRICT	67,811.90	1 QTR 2020 ALLOCATION
CERTIPORT	9,745.00	CONTRACTED SERVICE
CHARACTER COURTS COALITION	500.62	INSTRUCTIONAL SUPPLIES
CHARACTER COUNTS	340.93	INSTRUCTIONAL SUPPLIES
CHICK-FIL-A	10,035.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,029.33	JANITORIAL SUPPLIES
CITY OF ABILENE	16,089.80	WATER BILL
CITY OF ABILENE	1,400.00	GAME SECURITY
COCA-COLA BEVERAGES LLC	6,201.59	CAFETERIA SUPPLIES
CONLEY PRINTING	1,059.86	OFFICE SUPPLIES
CONTRACT PAVING COMPANY	48,648.67	FINAL PAYMENT ROAD IMPR.
DATA RECOGNITION CORPORATION	368.66	TESTING FEE
DAY SIGN CO.	482.00	BUILDING SUPPLIES
DELL USA L.P.	3,974.46	INSTRUCTIONAL SUPPLIES
DEMCO	117.52	LIBRARY SUPPLIES
DISA GLOBAL SOLUTIONS INC	389.60	BUS DRIVER FEE
ECOLAB	761.99	CAFETERIA SUPPLIES
EDUCATION GALAXY	4,200.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	23,075.73	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	2,404.10	ATTORNEY FEES
EIDE BAILEY LLP	2,800.00	AUDIT BALANCE
EMPIRE PAPER COMPANY	3,250.30	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	4,115.00	EJH CONSTRUCTION
FIREHOUSE SUBS	1,500.75	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	368.39	INSTRUCTIONAL SUPPLIES
F.S.I. OF ABILENE	4,720.00	BUILDING SUPPLIES
GANDY'S DAIRY	10,247.32	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	970.05	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	14,430.25	OT/PT OCT 2019
HOUGHTON MIFFLIN	998.51	INSTRUCTIONAL SUPPLIES
HOWARD'S RADIO	852.00	BUS SUPPLIES
HYDROTEX	2,426.10	FLEET SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
INGRAM CLEANERS	17.64	VOCATIONAL FEE
INGRAM CONCRETE LLC	4,789.00	JH CONSTRUCTION
INTERSTATE BATTERIES OF TEXAS	469.75	BUS SUPPLIES
JACKSON BROS. FEED & SEED	72.98	AG SUPPLIES
JONAS, CHRISTEN F.	49.26	FINGERPRINTING FEE
JOSTENS OF ABILENE	10,148.50	ACADEMIC AWARDS
JOSTENS	2,608.44	GRADUATION SUPPLIES
KLEMENT DISTRIBUTION INC.	2,164.20	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	68,710.73	CAFETERIA SUPPLIES
THE LABEL SMITH	498.75	BULLDOG STICKERS
LAKESHORE LEARNING MAT.	625.10	INSTRUCTIONAL SUPPLIES
WILLIAM V. MACGILL & CO.	274.59	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	37.00	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	1,587.98	JANITORIAL SUPPLIES
MCR MEDICAL SUPPLY	85.90	EMERGENCY SUPPLIES
MIDWAY PLUMBING	664.77	BUILDING REPAIRS
MOBILE PHONE OF TEXAS, INC.	180.00	BUS SUPPLIES
MRS. BAIRD'S BAKERIES	864.64	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	847.58	CONTRACTED SERVICE
NAPA AUTO PARTS	3,660.17	BUS SUPPLIES
NCS PEARSON INC.	9.75	INSTRUCTIONAL SUPPLIES
N-TUNE MUSIC & SOUND	15,020.78	BAND EQUIPMENT & SUPPLIES
OFFICE DEPOT INC.	4,131.08	ADMIN. SUPPLIES
ORIENTAL TRADING CO.	160.01	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	939.26	THEATRE FEE
PAPA MURPHEYS 193	1,165.00	CAFETERIA SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,351.08	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	506.72	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	10,777.05	LIBRARY SUPPLIES
PIONEER VALLEY BOOKS	77.00	INSTRUCTIONAL SUPPLIES
PRECISION DATA PRODUCTS	1,422.65	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	1,139.68	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	2,128.40	BUS REPAIRS
PROVANTAGE	60.02	OFFICE SUPPLIES
QUALITY IMPLEMENT CO.	549.28	GROUND SUPPLIES
REGION 4 EDUCATIONAL SOLUTIONS	142.80	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	3,609.10	ELECTRIC BILL
REYNOLDS MANUFACTURING CORP.	365.00	FURNITURE
ROBERTS TRUCK CENTER	8,163.24	BUS REPAIRS
RW SERVICES	5,260.47	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	428.17	OFFICE SUPPLIES
SCHOLASTIC INC.	337.59	CLASSROOM MAGAZINES
SCHOOL LABELS.COM INC.	1,704.50	SAFETY SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
SCHOOL LIFE	238.95	COUNSELOR SUPPLIES
SCHOOL SPECIALTY INC.	95.02	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	3,676.04	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	16.74	GROUND EXPENSES
SOUTHEASTERN PERFORMANCE APP.	862.66	CHOIR SUPPLIES
SOUTHERN TIRE MART	1,057.80	BUS REPAIRS
STOKES AUTO GLASS	840.00	GLASS REPAIRS
STRONG READY MIX	177.50	JH CONCRETE
SUMMIT ELECTRIC SUPPLY	1,711.72	ELECTRICAL SUPPLIES
TASB, INC.	8,189.63	ADMIN FEES
TEACHER'S PAY TEACHERS	106.99	INSTRUCTIONAL SUPPLIES
TEXAS ASSOC OF RURAL SCHOOLS	450.00	MEMBERSHIP FEES
TEXAS DEPT OF PUBLIC SAFETY	64.00	CRIMINAL HISTORY FEE
TOSHIBA BUSINESS SOLUTIONS	602.56	CONTRACTED SERVICES
TOTAL FIRE & SAFETY INC.	727.80	BUILDING SUPPLIES
UNIFIRST UNIFORMS	974.44	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	CONTRACTED SERVICE
UNITED SUPERMARKET	495.34	VOCATIONAL SUPPLIES
U.S.I. INC.	1,137.45	LIBRARY SUPPLIES
WARREN CAT	30.60	FLEET SUPPLIES
WES-T GO FUELS	8,571.54	FLEET FUEL
WEST TECHS CHILL WATER SPECIALISTS	622.00	BOILER REPAIR
WESTAIR-PRAXAIR DIST. INC.	330.88	AG SUPPLIES
BILL WILLIAMS TIRE CENTER	2,014.07	BUS REPAIRS
WILLIS SUPPLY CO.	48.00	JANITORIAL SUPPLIES
XEROX CORPORATION	6,257.18	CONTRACTED SERVICE

PRESIDENT

SECRETARY

12/09/19

DATE