

BILLS FOR BOARD APPROVAL

SEPTEMBER 13, 2021

VENDOR	AMOUNT	DESCRIPTION
ABILENE BONE & JOINT CLINIC	75.00	BUS PHYSICALS
ABILENE ELECTRIC MOTOR	686.45	BUILDING REPAIRS
ABILENE HIGH ATHLETIC BOOSTER	265.00	ENTRY FEE FOR X-COUNTRY
ACE HARDWARE	117.34	GROUND SUPPLIES
AIKEN, LESA	15.98	INSTRUCTIONAL SUPPLIES
GE MONEY BANK/AMAZON	8,685.51	TECHNOLOGY AND INSTRUCTIONAL
AMAZON CAPITAL SERVICES, INC	3,702.01	TECHNOLOGY AND INSTRUCTIONAL
ARRINGTON, CAREY	50.25	REFUND LUNCH ACCOUNT
ASCENDA SERVICES LLC	1,367.42	BUILDING SUPPLIES
ASTON, KENNETH	250.00	BAND FEE
ATMOS ENERGY	1,879.81	GAS BILL
BAKER, CORY	125.00	VBALL OFFICIAL
BENCHMARK BUSINESS SOL.	8,460.09	CONTRACTED SERVICES
BENNETT, APRIL	150.00	VBALL OFFICIAL
BIBLE HARDWARE INC.	21.03	BUILDING MATERIALS
BOWER, CARRIE	24.75	INSTRUCTIONAL SUPPLIES
CAMPBELL, MICHAEL	40.00	ASSOCIATION DUES GOLF
JOHN D. CASEY CONSTRUCTION	500.00	GROUNDS HS SIDEWALK
CATTILAC STYLE	170.00	VOCATIONAL AWARDS
CHICK FIL A	315.00	MEALS FOR VARSITY FBALL
CITY OF ABILENE	2,248.24	WATER BILL
CLASSIC AUTO RESTYLING	335.00	BUS REPAIRS
CLIFTON, ADAM	450.00	BAND FEE
COLLIER, HEATHER	612.00	MEALS FOR VARSITY VBALL
COLLIER, HEATHER	34.24	SOFTBALL MEALS 5.15
COLLIER, HEATHER	684.00	MEALS FOR VARSITY VBALL
COX, BARBARA	125.00	VBALL OFFICIAL
CRAFT DESIGNS	80.00	CHOIR SUPPLIES
D.A.T.A.	5,445.00	CONTRACTED SERVICES
DR J EXPRESS CARE	151.00	BUS DRIVER SCREENING TEST
THE DRUM GUYS	900.00	DRUM FEE
DUTTON CONSTRUCTION	1,000.00	GROUNDS SUPPLIES
EATON, CLINTON	10,000.00	PORTABLE BUIDINGS
EDWARDS, GAIL	210.00	VBALL OFFICIAL
FAIRCLOTH, MELODY	150.00	VBALL OFFICIAL
FAIRFIELD INN	159.14	HOTEL FOR VBALL
FARQUHARSON, VONETTA	42.50	REFUND LUNCH ACCOUNT
FORKNER, ROBERT	165.00	VBALL OFFICIAL
FORTSON, JONATHAN	510.00	BAND FEE
GAMBLE, GUY	250.00	BAND FEE
GARCIA, JORDAN	16.30	INSTRUCTIONAL SUPPLIES
GORDON, JEANNA	165.00	VBALL OFFICIAL
GORDON, JEANNA	95.00	VBALL OFFICIAL

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VENDOR	AMOUNT	DESCRIPTION
THE GRACE MUSEUM	100.00	CONTRACTED SERVICES
GURGANUS, BRITTANY	140.00	CONVENTION FEE
HAMPTON INN	778.26	ROOMS FOR GOLF TNT.
STEVE HASTINGS	70.00	FOOTBALL OFFICIAL
HCTRA	4.25	TOLL FEES
HERNANDEZ, NICOLAS	300.00	BAND FEE
HILTON HOTEL	2,054.40	ROOMS FOR V-BALL
HILTON HOTEL	487.89	ROOMS FOR SWIMMING
HOOD, LEX	48.95	CNA INSTRUCTIONAL SUPPLIES
HOOD, LEX	60.00	CPR FEE
HOWDESHELL, BECKIE	107.11	INSTRUCTIONAL SUPPLIES
HUDL	5,799.00	HUDL SUBSCRIPTION
INFECTION CONTROLS, INC.	20,016.97	GERMBLAST CONTRACTED SERVICE
JAMES, CORY	70.00	FOOTBALL OFFICIAL
JENSEN LEARNING CORPORATION	13,500.00	STAFF DEVELOPMENT FEE
JIM NED I.S.D.	130.00	X-COUNTRY ENTRY FEE 8.21
JONES & BARTLETT LEARNING	1,455.16	INSTRUCTIONAL SUPPLIES
JONES, MIKE	210.00	VBALL OFFICIAL
JONES, TYLER	150.00	VBALL OFFICIAL
JORDAN, BRIA	102.21	INSTRUCTIONAL SUPPLIES
KALLA, YAMINI	84.00	REFUND LUNCH ACCOUNT
KEY, DEANDRE	150.00	VBALL OFFICIAL
KEY, DEANDRE	95.00	VBALL OFFICIAL
KEY, DEANDRE	140.00	VBALL OFFICIAL
KOBLIZEK, KEVIN	350.00	RESTRIPE WALKWAYS
KREUZ CONSULTING GROUP LLC	5,000.00	STAFF DEVELOPMENT
LEMKE, LAUROL	700.00	BELLES FEE
LOWE'S COMPANIES, INC. #7787	795.21	BUILDING SUPPLIES
LOWE'S 8030	1,811.91	GROUND SUPPLIES
LUBBOCK CHRISITAN UNIVERSITY	60.00	ENTRY FEE FOR X-COUNTRY
LUCAS REFRIGERATION	5,000.00	101 CAFETERIA EQUIP.
MAJKOWSKI, JASMINE	121.50	REFUND LUNCH ACCOUNT
MARTIN, KRYSTAL	160.00	MEALS FOR CHEERLEADERS
MAXWELL GOLF COURSE	540.00	GOLF FEE
MC NEILL, CHANTELE	100.00	REFUND LUNCH ACCOUNT
MC COY'S PHARMACY	6,189.00	NURSE SUPPLIES ALL CAMPUSES
MCKNIGHT, ANGELA	29.76	INSTRUCTIONAL SUPPLIES
MILLER, HAILEY	50.00	INSTRUCTIONAL SUPPLIES
MOORE, BEVERLY	78.00	ESL CERTIFICATION FEE
MORELAND, MARSHA	95.00	VBALL OFFICIAL
MP ENERGY TEXAS LLC	4,212.67	ELECTRIC BILL
NAPA AUTO PARTS	235.53	BUS SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	1,415.00	OFFICE SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
THE PAINT CENTER	215.75	JANITORIAL SUPPLIES
PAYROLL CLEARING	2,490,594.92	AUGUST PAYROLL
PLANO HIGH SCHOOL	265.00	DEBATE FEE
POPE, TAMMIE	150.00	VBALL OFFICIAL
POWER SCHOOL GROUP LLC	11,284.00	ENROLLMENT ANALYTICS
RAUSCH, MEGAN	390.00	MEAL MONEY FOR JV VBALL
RAUSCH, MEGAN	312.00	MEALS FOR JV V-BALL
RAUSCH, MEGAN	74.83	MEALS FOR JV V-BALL
RAUSCH, MEGAN	164.36	MEALS FOR JV V-BALL
REALLY GOOD STUFF INC.	187.14	DYSLEXIA SUPPLIES
REFLECTIVE IMAGE MFG.	732.00	BUS FEES
REISTER, CURT	150.00	VBALL OFFICIAL
REISTER, CURT	140.00	VBALL OFFICIAL
REKTENWALD, CALEB	200.00	BAND FEE
RIEVERS, MELYSIA	9.70	INSTRUCTIONAL SUPPLIES
ROACH, MILTON	600.00	CONTRACTED GOLF FEE
ROBISHAW, JEREMY	50.00	REFUND LUNCH ACCOUNT
RUSH TRUCK CENTER	880.19	BUS REPAIRS
SALTUS, ARTHUR	60.00	CLINIC FEE
SAM'S CLUB	5,354.18	CAMPUS SUPPLIES
SCHOLASTIC INC.	1,439.90	INSTRUCTIONAL SUPPLIES
SKEEN, JENNIFER	22.57	INSTRUCTIONAL SUPPLIES
SMITH, KENDALL	25.00	INSTRUCTIONAL SUPPLIES
SUDDENLINK	865.00	CONTRACTED SERVICE
SWIM SHOPS OF THE SOUTHWEST	135.00	SWIM FEE
TASSP	1,275.00	MEMBERSHIP DUES
T.C.E.A.	299.00	CONTRACTED SERVICE
TEXAS DEPT OF PUBLIC SAFETY	17.00	CRIMINAL HIST CK
THOMPSON, LINDSEY	222.00	MEALS FOR BELLES
THOMSON REUTERS-WEST	195.00	ADMIN FEE
TOP PRIORITY SERVICES	1,000.00	BUILDING MAINTENANCE
TSUG	425.00	CONF. REG.
UNITED WAY	250.00	COMMUNICATION FEE
VAUGHN, SHAUNI	230.34	PAINT SUPPLIES
CAPITAL ONE - WALMART	38.91	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	8,751.09	FUEL
WHS CROSS COUNTRY BOOSTER CLUB	140.00	ENTRY FEE FOR X-COUNTRY
WILLIAMS, AVERY	95.00	VBALL OFFICIAL
WILLIAMS, JADA	610.00	BAND FEE
YOUR IDEAS	207.00	BUS DRIVER SHIRTS
AL'S MESQUITE	27.47	ADMIN MEAL
AMAZON	469.95	SAFETY SUPPLIES
APPAREL BAGS	248.58	BUS SHIRTS

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VENDOR	AMOUNT	DESCRIPTION
AQUA ONE	7.99	NURSE WATER
AUGUSTA ACTIVE	1,628.30	BUS SHIRTS
B&H PHOTO	375.00	BUILDING SUPPLIES
BETTY ROSE'S	149.90	SCHOOL BOARD MEETING
BETTY ROSE'S	152.71	SAFETY TRAINING MEAL
CONV. CTR	12.00	IMCAT CONF.
CTAT	50.00	MEMBERSHIP FEE
EDUCATIONAL ENTERTAINMNET	167.50	CHOIR SUPPLIES
ENVATO	32.95	VIDEO SUPPLIES
EVENT.TETA	360.00	THEATER FEES
FOOD HANDLERS	90.00	FOOD HANDLER CERTIFICATES
GARBOS	10.40	BUILDING SUPPLIES
HAMPTON INN	6.96	VOCATIONAL CONV. ROOM
HARD ROCK	24.36	SS TRAVEL EXPENSE
HOLIDAY INN	1,786.51	VOCATIONAL CONV. ROOM
HOME DEPOT	101.08	BUILDING SUPPLIES
HYATT	351.96	SS TRAVEL EXPENSE
IDENTOGO	591.00	FINGERPRINTING FEE
JIFFY SHIRTS	362.27	BUS SHIRTS
LOWE'S	974.72	VOCATIONAL SUPPLIES
LOWE'S	45.04	BAND SUPPLIES
MARIA MIA	21.93	IMCAT CONF. TRAVEL
MICHELINO CAFE	18.22	SS TRAVEL EXPENSE
OFFICE DEPOT	140.97	COUNSELORS SUPPLIES
OMNI	97.95	HS TRAVEL
PACK N MAIL	109.32	SHIPPING FEE
PADDLE.NET	96.12	BUILDING SUPPLIES
PAPPACITOS	28.84	IMCAT CONF. TRAVEL
PAYPAL	206.10	THEATER SUPPLIES
PCA FT WORTH	60.00	VOCATIONAL TRAVEL
PLASMA SPID.	20.00	MEMBERSHIP FEE
REGION 14	10.00	STAFF DEVEL. FEE
REP.TEXAS	21.38	IMCAT CONF. TRAVEL
SAM'S	154.96	BUILDING SUPPLIES
SAM'S	179.96	BAND SUPPLIES
SANDMAN	451.28	THEATER TRAVEL EXP.
SHARON'S BBQ	127.40	SAFETY TRAINING MEAL
SIGN PRO	410.06	STADIUM SIGN
STAMPS	18.17	POSTAGE FEE
TASSP	765.00	DUES
TAYLOR COUNTY	174.00	BUS FEES
TEPSA	357.00	MEMBERSHIP DUES
THSCA	400.00	COACHING SCHOOL FEES

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VENDOR	AMOUNT	DESCRIPTION
TXDMV	81.00	BUS FEES
TXETA	160.00	THEATER FEES
USPS	11.15	VOCATIONAL SUPPLIES
WINNERS CIRCLE	26.75	SERVICE AWARD
BEADLE, JODY	55.00	REFUND LUNCH ACCOUNT
BLACKBOARD INC.	11,315.00	CONTRACT RENEWAL FEE
CAMPBELL, MICHAEL	252.00	MEAL MONEY BOYS GOLF
COMMUNITIES IN SCHOOLS	37,500.00	CONTRACTED SERVICE
EQUITY CENTER	4,429.00	MEMBERSHIP FEE
FAST GROWTH SCHOOL COALITION	1,600.00	MEMBERSHIP FEE
FRIENDS OF TEXAS PUBLIC SCHOOLS	350.00	MEMBERSHIP FEE
HATHORN, MARK	1,104.00	MEAL MONEY -TENNIS
HILLCREST COUNTRY CLUB	200.00	GOLF TNT ENTRY FEE
JARRETT, JUSTIN	252.00	MEALS FOR GIRLS GOLF
LUBBOCK I.S.D.	800.00	GOLF TNT ENTRY FEES
MASCOT MEDIA	15,000.00	WEBSITE FEE
PERMIAN ISD	400.00	GOLF TNT ENTRY FEE
SWEETWATER I.S.D.	210.00	GOLF TNT ENTRY FEES
SWEETWATER GOLF	350.00	GOLF TNT ENTRY FEE
TASB, INC.	2,375.00	POLICY SERV MEMBERSHIP POLICY
TASB, INC.	1,250.00	BOARDBOOK SUBSCRIPTION
TEXAS ASSN OF SCHOOL BUS. OFF.	135.00	MEMBERSHIP DUES
TEXAS ASSN OF COMMUNITY SCHOOLS	800.00	MEMBERSHIP DUES
TEXAS ASSOC OF RURAL SCHOOLS	450.00	MEMBERSHIP FEE
TEXAS POLITICAL SUBDIV.	460,632.00	PROPERTY AND CASUALTY
TEXAS RURAL EDUCATION ASSOCIATION	775.00	MEMBERSHIP RENEWAL
THOMPSON, LINDSEY	222.00	MEALS FOR BELLES
UNIVERSAL FIDELITY LIFE INS CO	1,560.00	CATASTROPHIC INS.
ABILENE AG SERVICE & SUPPLY	32.95	AG SUPPLIES
ABILENE APPLIANCE PARTS	13.00	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	601.90	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	1,237.50	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	10,354.00	BUS REPAIRS
ABILENE REPORTER NEWS	1,565.00	TAX RATE PROPOSAL NOTICE
ABILENE SALES INC.	83.53	BUS SUPPLIES
ACCURATE CONSTRUCTION	5,650.00	HS PORTABLE SETUP
A.J. ENTERPRISES	14,243.57	BUS REPAIRS
ALL PRO CLUTCH & DRIVELINE	306.85	VEHICLE REPAIRS
APSCO SUPPLY CO.	656.07	PLUMBING SUPPLIES
ARMSTRONG ELECT. SUPPLY	4.24	ELECTRICAL SUPPLIES
ASCO	382.00	LIFT RENTAL
ATMOS ENERGY	745.84	GAS BILL
A T & T MOBILITY	265.58	CONTRACTED SERVICES

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VENDOR	AMOUNT	DESCRIPTION
B&H THE PROFESSIONAL'S SOURCE	1,269.52	VOCATIONAL SUPPLIES
BAND SHOPPE	645.15	BAND SUPPLIES
BENCHMARK BUSINESS SOL.	709.82	CONTRACT SERVICE
BENMARK SUPPLY CO. INC.	169.86	GROUND SUPPLIES
BIBLE HARDWARE INC.	10.79	PLUMBING SUPPLIES
BIG COUNTRY SUPPLY	63.16	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	4,972.40	BUS REPAIRS
BINSWANGER GLASS CO	244.94	SERVING LINE GLASS
BSN CORPORATION	1,553.03	VOLLEYBALL T SHIRTS
BUCKETHEADS	392.00	TENNIS SUPPLIES
BUSINESS PRINTING PLUS	335.75	OFFICE SUPPLIES
CALLAWAY'S CARPET	326.00	BUILDING SUPPLIES
CAROLINA BIOLOGICAL SUP.	88.35	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	1,690.03	COLLECTIONS FEE
CERTIFIED LABORATORIES	574.94	JANITORIAL SUPPLIES
CEV MULTIMEDIA	6,850.00	INSTRUCTIONAL SUPPLIES
CITY OF ABILENE	16,147.45	WATER BILL
CONLEY PRINTING	192.04	OFFICE SUPPLIES
CURRICULUM ASSOCIATES INC.	9,690.00	I READY ASSESS.
CYNERGY TECHNOLOGY	79,597.40	INTERACTIVE PANELS
D.A.T.A.	225.00	CONTRACTED SERVICE
DECKER EQUIPMENT	94.90	BUILDING SUPPLIES
DISABILITY RESOURCES INC.	112.25	SHREDDING SERVICE
DISCOUNT PLAYGROUND SUPPLY	2,791.33	GROUND SUPPLIES
DOUBLE DIAMOND SIGNS	280.00	SIGNS
ECOLAB	896.46	CAFETERIA SUPPLIES
EDGENUITY	21,000.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	3,910.00	STAFF DEVELOPMENT
EICHELBAUM WARDELL HANSEN POWELL &	799.00	ATTORNEY FEES
EIDE BAILEY LLP	6,000.00	SUMMER AUDIT FEE
ELLIOTT ELECTRIC SUPPLY	644.37	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	3,036.60	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	4,652.50	E INT ENGINEERING FEE
ENPROTEC/HIBBS & TODD, INC.	740.00	TESTING FEE
EWING IRRIGATION	909.65	GROUND SUPPLIES
F.S.I. OF ABILENE	6,046.50	HVAC FILTER CHANGE
GANDY'S DAIRY	8,754.75	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	998.60	BUILDING SUPPLIES
GOLDEN CHICK BROWNWOOD	282.00	FOOTBALL MEALS
HARRIS ACOUSTICS	392.08	JANITORIAL SUPPLIES
HOUGHTON MIFFLIN	787.31	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	514.54	OFFICE SUPPLIES
INTERSTATE BATTERIES OF TEXAS	1,910.10	BUS SUPPLIES

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JACKSON BROS. FEED & SEED	234.68	VOCATIONAL SUPPLIES
JONES, MEAGAN	236.50	REFUND LUNCH ACCOUNT
W.B. KIBLER CONSTRUCTION CO. LTD	1,227,983.76	INT. CONSTRUCTION
KLEMENT DISTRIBUTION INC.	2,324.48	CAFETERIA SUPPLIES
KNOWBE4	4,610.98	SECURITY TRAINING
LABATT FOOD SERVICE	129,555.60	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	231.73	VEHICLE REPAIRS
LEARNING A-Z	2,268.00	INSTRUCTIONAL SUPPLIES
LEE WHOLESALE FLORAL	39.35	VOCATIONAL SUPPLIES
LEXIA LEARNING SYSTEMS	16,800.00	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	2,906.50	ELECTRICAL MAINTENANCE
LOWES 7787	3,810.29	BUILDING SUPPLIES
LULUEMON	1,909.80	TENNIS UNIFORMS
WILLIAM V. MACGILL & CO.	147.61	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	2,521.28	JANITORIAL SUPPLIES
MIDWAY PLUMBING	24,558.58	BUILDING REPAIRS
MIND RESEARCH INSTITUTE	5,500.00	INSTRUCTIONAL SUPPLIES
MOBILE PHONE OF TEXAS, INC.	450.00	SECURITY SUPPLIES
THE MONOGRAMMER	280.00	TENNIS SUPPLIES
MRS. BAIRD'S BAKERIES	2,097.44	CAFETERIA SUPPLIES
NAPA AUTO PARTS	1,025.41	BUS SUPPLIES
NCS PEARSON INC.	193.50	TESTING MATERIALS
NELCO	713.59	OFFICE SUPPLIES
NVB PLAYGROUNDS	1,836.00	GROUPS SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	177.89	OFFICE SUPPLIES
OFFICE DEPOT INC.	2,708.99	INSTRUCTIONAL SUPPLIES
OFFICEWISE	496.49	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	66.58	SHIPPING FEE
THE PAINT AND SAFETY STORE INC.	499.49	JANITORIAL SUPPLIES
THE PAINT CENTER	92.64	BUILDING SUPPLIES
PERMA-BOUND	187.39	LIBRARY SUPPLIES
PRECISION UNLIMITED, INC.	1,029.44	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	4,262.50	BUS REPAIRS
QUALITY IMPLEMENT CO.	166.54	GROUND SUPPLIES
R-B INSTRUMENTS, INC.	319.60	NURSE SUPPLIES
ROMEO MUSIC	100.00	CHOIR SUPPLIES
RUSH TRUCK CENTER	4,454.47	BUS REPAIRS
RW SERVICES	14,513.35	BUILDING REPAIRS
SAVVAS LEARNING CO. LLC	524.70	MY MATH LAB
SCHOLASTIC INC.	1,664.03	INSTRUCTIONAL SUPPLIES
SCHOOL DATEBOOKS	632.80	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	765.00	SECURITY SUPPLIES
SCHOOL SPECIALTY LLC	147.88	INSTRUCTIONAL SUPPLIES

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SHI GOVERNMENT SOLUTIONS	1,997.26	SECURITY SUPPLIES
SIGN PRO	410.06	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	610.60	GROUND SUPPLIES
SOUTHERN TIRE MART	620.08	BUS REPAIRS
STOKES AUTO GLASS	185.00	BUS REPAIRS
STRONG READY MIX	380.00	CONCRETE
SUMMIT ELECTRIC SUPPLY	1,710.12	ELECTRICAL SUPPLIES
TAYLOR ELECTRIC COOP	84,799.00	ELECTRIC BILL
TENNIS OUTLET	4,343.25	TENNIS SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	1,610.20	BUILDING SUPPLIES
TOTAL FIRE & SAFETY INC.	475.33	SECURITY FEE
TRANE COMPANY	1,372.00	HVAC REPAIRS
UNIFIRST UNIFORMS	1,010.79	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	413.00	STADIUM SIGN REPAIRS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	249.89	CAFETERIA SUPPLIES
WAGNER SUPPLY CO.	710.93	JANITORIAL SUPPLIES
WHATABURGER INC.	42.00	VBALL MEALS
WILLIS SUPPLY CO.	260.85	JANITORIAL SUPPLIES
WTG FUELS, INC.	36.10	GROUPS SUPPLIES
XEROX CORPORATION	449.26	CONTRACTED SERVICES

PRESIDENT

9/13/9/21

DATE