

BILLS FOR BOARD OCTOBER 9, 2017

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILEZ, BRENT	240.00	TENNIS MEALS
ABILEZ, BRENT	120.00	TENNIS MEALS
ABILENE COUNTRY CLUB	100.00	ABILENE JV GOLF TNT
ABILENE COUNTRY CLUB	100.00	ABILENE EAGLES JV GOLF TNT
ABILENE HIGH SCHOOL	350.00	CROSS COUNTRY MEET
ABILENE HIGH SCHOOL	250.00	CROSS COUNTRY MEET
ABILENE HIGH SCHOOL	400.00	MEMORIAL GOLF TNT
ABILENE I.S.D.	375.00	AISD GIRLS GOLF CLASSIC
AGILE SPORTS TECHNOLOGIES	3,599.00	CONTRACTED SERVICE
ALCALA, JOSE	115.00	OFFICIAL
ALL AMERICAN SPORTS CORP.	7,661.31	FOOTBALL SUPPLIES
GE MONEY BANK/AMAZON	8,567.90	INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	117.00	ATHLETIC SUPPLIES
AMONETT, AARON	571.89	TEXTBOOKS REIMBURSEMENT
ANDREWS ISD	200.00	ANDREWS FALL GOLF FEE
ARGYLE ISD	896.00	PRESALE TICKETS
ARTS & ACTIVITIES	24.95	INSTRUCTIONAL SUPPLIES
ANDY ASH	85.00	VOLLEYBALL OFFICIAL
ATSSB	195.00	BAND ENTRY FEE
A T & T MOBILITY	327.72	CONTRACT SERVICE
AWTRY, MIKE	244.10	MILES & MEALS
BAKER, CORY	100.00	OFFICIAL
BALFOUR WEST TEXAS	1,500.00	CHAMPIONSHIP RINGS
BALLEZA, JACOB	7.00	FOOTBALL OFFICIAL
BALLEZA, JACOB	62.86	WORKSHOP TRAVEL
BALLEZA, JACOB	7.00	SCOUTING MEALS
BEACH, SAMANTHA	20.00	BABYSITTING FEE
BOB BEIN	150.00	VARSITY FOOTBALL
BOB BEIN	165.00	FOOTBALL VS ARGYLE
BICKNELL, RYLEE	20.00	BABYSITTING FEE
BOUNCY BANDS HEADQUARTERS	144.50	INSTRUCTIONAL SUPPLIES
BRIDGES TRANSITIONS CO.	1,716.00	SOFTWARE FEE
BRISTOW, TYLER	100.00	HS VOLLEYBALL VS DECATUR
BRISTOW, TYLER	100.00	HS VOLLEYBALL VS BIG SPRING
BRISTOW, TYLER	85.00	OFFICIAL
C & W LEASING	182.76	BAND TRAVEL
CAMPBELL, DENNIS	150.00	OFFICIAL
CAMPBELL, MICHAEL	252.00	GIRLS INVITATIONAL MEALS
CAMPBELL, MICHAEL	66.00	SWEETWATER JV GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS ANDREWS
CAMPBELL, MICHAEL	269.00	ATHLETIC SUPPLIES
CARROLL, SETH	7.00	SCOUTING MEALS
CARROLL, SETH	7.00	SCOUTING MEALS
CASTEL, SHANE	100.00	VOLLEYBALL VS LUBBOCK

BILLS FOR BOARD OCTOBER 9, 2017

CASTEL, SHANE	100.00	HS VOLLEYBALL VS BIG SPRING
CDWG	10,425.00	TECHNOLOGY SUPPLIES
CHAMPIONSHIP BASKETBALL INC	300.00	BASKETBALL FEE
CHICKEN EXPRESS	48.00	VOLLEYBALL MEALS
CITY OF ABILENE	7,920.45	WATER BILL
CLAY, KELLEY	85.00	OFFICIAL
CLAY, KELLEY	100.00	OFFICIAL
CLYDE I.S.D.	100.00	DEBATE PRACTICE FEE
COMFORT INN	198.00	TRAVEL EXPENSE
COMMUNITIES IN SCHOOLS	22,600.00	CONTRACTED SERVICE
CONNALLY, LINDI	180.00	BELLES MEALS
CONNALLY, LINDI	180.00	BELLES MEALS
CONNALLY, LINDI	180.00	BELLES MEALS
CONNALLY, LINDI	180.00	BELLES MEALS
CONNALLY, LINDI	180.00	BELLES MEALS
COOPER HIGH SCHOOL	160.00	AISD BOYS JV TOURNEY
COOPER HIGH SCHOOL	160.00	AISD GIRLS JV TOURNEY
CORDOVA, LUIS	97.86	CROSS COUNTRY MEALS
COX, BARBARA	115.00	HS VOLLEYBALL VS DECATUR
COX, DARRIN	115.00	OFFICIAL
DAIRY QUEEN	119.80	JH CROSS COUNTRY MEALS
DAVIS, RHONDA	115.00	VOLLEYBALL VS LUBBOCK
FREDDY DELEON	150.00	OFFICIAL
DENISON ISD	945.00	FOOTBALL TICKETS PRE SALE
DIXON, COREY	115.00	JV FOOTBALL VS DENISON
DOMINO'S PIZZA	88.24	VOLLEYBALL MEALS
DONALDSON, LAVONCE	115.00	HS VOLLEYBALL VS BIG SPRING
DYCHES, GREGG	115.00	OFFICIAL
EDWARDS, GAIL	115.00	OFFICIAL
EDWARDS, GAIL	115.00	OFFICIAL
ESPED.COM, INC.	8,040.00	SUBSCRIPTION FEE
EVENDEN, DEANA	150.00	UIL MEALS
FISHER, JONATHAN	7.00	SCOUTING MEALS
FISHER, JONATHAN	7.00	SCOUTING MEALS
FISHER, JONATHAN	7.00	SCOUTING MEALS
FORD, COBY	165.00	FOOTBALL VS ARGYLE
FORECAST5 ANALYTICS	2,000.00	CONTRACTED SERVICE
FORKNER, ROBERT	85.00	VOLLEYBALL OFFICIAL
SHARON FOSTER	93.10	LIBRARY BOOKS
FREEMAN, COURTNEY	216.00	CHEERLEADER MEALS
GONZALEZ, BETHANY	19.99	INSTRUCTIONAL SUPPLIES
TONY GONZALES	105.00	JV FOOTBALL OFFICIAL
TONY GONZALES	105.00	JH FOOTBALL VS MADISON
GORDON, JEANNA	95.00	OFFICIAL
GOT TO SPECIALTIES	202.00	FOOTBALL SUPPLIES

BILLS FOR BOARD OCTOBER 9, 2017

GROVES, EMMA	20.00	BABYSITTING FEE
GURGANUS, BRITTANY	29.00	CHOIR SUPPLIES
HADAWAY, NOLE	115.25	CLASSROOM SUPPLIES
HAMPTON INN	2,091.96	NATIONAL FFA CONVENTION TRAVEL
HARGIS, RONNIE	105.00	JH FOOTBALL VS MADISON
STEVE HASTINGS	115.00	OFFICIAL
STEVE HASTINGS	105.00	JH FOOTBALL VS MADISON
HAYWORTH, CULLEN	7.00	SCOUTING MEALS
HENDERSON JH	126.00	VOLLEYBALL MEALS
HIBBITTS, KERRY	40.00	HEP B VACCINE REIMBURSEMENT
HOLSINGER, BRADY	115.00	OFFICIAL
HOPE, ANDREW	150.00	ROBOTICS ENTRY FEE
HOPPER, JAMES	100.00	OFFICIAL
HUGHES, SCOTT	100.00	OFFICIAL
DAVID HULLUM	150.00	OFFICIAL
HURST, LUKE	7.00	FOOTBALL SCOUTING MEALS
IMAGINE LEARNING	15,000.00	MATH LICENSE FEE
JIM NED I.S.D.	174.00	CROSS COUNTRY FEE
JIM NED I.S.D.	225.00	CROSS COUNTRY FEE
JOE'S PIZZA	182.00	STADIUM SUPPLIES
JONES, MIKE	115.00	OFFICIAL
KATZ, JEAN	115.00	HS VOLLEYBALL VS DECATUR
KEENUM, STEVE	269.10	MILES & MEALS
KOBLIZEK, KEVIN	600.00	SIDEWALK PAINTING
LACHOWITZER, SHELBY	100.00	CHOIR FEE
LA QUINTA INN & SUITES	476.00	ROOMS FOR REGION CHOIR
LAWHON, DELORES	14.99	ATHLETIC SUPPLIES
LAWRENCE, RHETT	105.00	JH FOOTBALL VS MADISON
LEXIA LEARNING SYSTEMS	3,040.00	LEXIA READING SUBSCRIPTION
LOWRY, STEPHEN	244.10	MILES & MEALS
MAXWELL GOLF COURSE	2,600.00	GOLF FEES
MCCLELLAN, MARK	244.10	MILES & MEALS
MCDANIEL, MARC	85.00	OFFICIAL
TERRY MERCK	85.00	VOLLEYBALL OFFICIAL
MIDLAND AQUATICS	65.00	SWIM FEE
MILLER, BARRY	100.00	HS VOLLEYBALL VS DECATUR
MILLER, JEFF	80.00	PIANO TUNING FEE
MOORE, DARRELL	269.10	MILES & MEALS
MORALES, RUEBEN	150.00	OFFICIAL
MOUAT, STEPHANIE	75.00	CHOIR MEALS
MOUAT, STEPHANIE	116.00	CHOIR MEALS
MUNICIPAL SERVICES BUREAU	5.10	TOLL FEE
MURILLO, JACOB	300.00	BAND CLINICIAN
NALLEY, JOHN	115.00	JV FOOTBALL VS DENISON
NATIONAL FFA ORGANIZATION	609.00	VOCATIONAL TRAVEL NATIONAL
NORTH TEXAS TOLLWAY AUTHORITY	10.83	TOLL CHARGE

BILLS FOR BOARD OCTOBER 9, 2017

ODESSA H.S.GOLF BOOSTERS	350.00	ODESSA GIRLS GOLF TNT
ODYSSEY WARE	13,000.00	ON-LINE RENEWAL
PARRAMORE DOZERS	2,700.00	GROUNDS MAINTENANCE
PAYROLL CLEARING	1,863,795.50	SEPTEMBER PAYROLL
PERMIAN CHOIR BOOSTERS	42.00	CHOIR MEALS
PITCHER, CARLEE	85.00	OFFICIAL
POSEY, JEFF	150.00	VARSITY FOOTBALL
POSEY, JOE	150.00	VARSITY FOOTBALL
QUALITY HARDWOOD FLOORS, INC.	1,500.00	BUILDING REPAIRS
RACHEL'S CHALLENGE	3,600.00	CONTRACTED SERVICE
RAMOS, ARTHUR	55.44	INSTRUCTIONAL SUPPLIES
RANGER COLLEGE	255.00	CROSS COUNTRY MEET
RANGER COLLEGE	300.00	CROSS COUNTRY MEET
RAPTOR TECHNOLOGIES, INC.	2,970.00	ANNUAL FEE
REED, EDGAR	150.00	VARSITY FOOTBALL
REEVES, JIM	100.00	VOLLEYBALL VS LUBBOCK
REGION 6 UIL MUSIC	500.00	MARCHING FEE
REGION 6 VOCAL DIVISION	100.00	CHOIR FEE
REPPART, MIKE	165.00	FOOTBALL VS ARGYLE
ROGERS, JAMES	7.00	SCOUTING MEALS
ROOKS, STEVEN	95.00	OFFICIAL
ROSBROUGH, JACLYN	48.00	UIL MEALS
RUFFIN, ADRIENNE	71.88	VOLLEYBALL MEALS
RUFFIN, GREGG	70.15	FOOTBALL TRAVEL
RUFFIN, GREGG	60.50	FUEL
SAM'S CLUB	8,931.93	MISC. SUPPLIES
SANCHEZ, STACY	65.00	WORKSHOP REGISTRATION
SANDIFER, HUGH	25.44	FOOTBALL SUPPLIES
SHELBY, GERALD	105.00	JV FOOTBALL OFFICIAL
SHINKLE, CAELA	108.00	SWIM MEET MEALS
SONIC	407.99	FOOTBALL MEALS
SPORTDECALS INC.	75.00	FOOTBALL DECALS
STAMFORD I.S.D.	163.00	SPEECH MEET FEE
STEPHENVILLE HENDERSON J.H. PTO	300.00	VOLLEYBALL TNT FEE
STIDOM, MARISHA	115.00	HS VOLLEYBALL VS BIG SPRING
STRAUSER, SHELBY	85.00	VOLLEYBALL OFFICIAL
SUBWAY	424.15	FOOTBALL MEALS
SUDDENLINK	921.54	CONTRACTED SERVICE
SWEETWATER I.S.D.	300.00	SWEETWATER JV GOLF TNT
TABC	240.00	COACHES DUES
TAPT	60.00	MEMBERSHIP FEE
TASB RISK MANAGEMENT FUND	7,457.00	ANNUAL FEE
TEMPLETON, ABE	244.10	MILES & MEALS
TENNISON, BILLY	115.00	JV FOOTBALL VS DENISON
TEPSA	334.00	MEMBERSHIP DUES FOR KERLEY

BILLS FOR BOARD OCTOBER 9, 2017

TEXAS A&M UNIVERSITY	80.00	VOCATIONAL SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	28.00	CRIMINAL HISTORY CKS
TEXAS GIRLS COACHES ASSN	60.00	COACHES DUES
TMSCA	50.00	MEMBERSHIP FEE
RICKY TOWNSON	150.00	OFFICIAL
TPRS BOOKS	289.00	WORKSHOP REGISTRATION
TRUMBLE, KELLY	25.00	INSTRUCTIONAL SUPPLIES
TSUG	912.50	SKYWARD CONFERENCE FEE
TXTAG	5.29	TRAVEL FEE
VARSITY	8,260.30	BELLES UNIFORMS
VOCABULARY/SPELLING CITY	1,505.00	RENEWAL FEE
JEFF VOSS	115.00	OFFICIAL
JEFF VOSS	105.00	JV FOOTBALL OFFICIAL
WALMART COMMUNITY BRC	83.69	INSTRUCTIONAL SUPPLIES
WHATABURGER INC.	431.64	JV FOOTBALL MEALS
WHATABURGER INC.	143.07	CROSS COUNTRY MEALS
WHATABURGER INC.	563.20	FOOTBALL MEALS
WHATABURGER INC.	147.84	JV FOOTBALL MEALS
WHICH WICH	585.00	VARSITY FOOTBALL MEALS
WICHITA FALLS I.S.D.	250.00	GIRLS SOCCER TNT FEE
WILLOW CREEK GOLF COURSE	600.00	MS GOLF FEES
WILSON, ERIKA	115.00	OFFICIAL
WILSON, ZAN	115.00	VOLLEYBALL VS LUBBOCK
WISE, JAY	105.00	JV FOOTBALL OFFICIAL
BRETT WRIGHT	150.00	VARSITY FOOTBALL
WYLIE WORKERS' COMP FUND	80,000.00	FOR WORKERS COMP
YOUNG, BILL	156.36	GROUNDS SUPPLIES
YOUR IDEAS	104.00	BAND SUPPLIES
YOUR IDEAS	585.00	FOOTBALL T-SHIRTS
ABC DOOR CLOSER SERVICE	50.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	50.00	GROUND SUPPLIES
ABILENE ELECTRIC MOTOR	6.95	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	800.75	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	796.00	BUS A/C REPAIRS
ABILENE RENTAL CENTER	873.24	SCOREBOARD SUPPLIES
ADWEB COMMUNICATIONS	2,037.00	CONTRACTED SERVICE
A.J. ENTERPRISES	10,627.03	BUS REPAIRS
ALERT SERVICES	7,325.26	ATHLETIC SUPPLIES
ALLIED HAND DRYER LLC	659.00	JANITORIAL SUPPLIES
ALPHA LABS	1,392.00	BUILDING SUPPLIES
APEX LEARNING	4,125.00	SOFTWARE FEE TUTORIALS
APSCO SUPPLY CO.	826.99	JANITORIAL SUPPLIES
ASW ENTERPRISES	50.00	WJH UIL SUPPLIES
ATHLETIC SUPPLY, INC.	55,927.50	ATHLETIC SUPPLIES
ATMOS ENERGY	1,087.95	GAS BILL
AUTOMATED COPY SYSTEMS INC.	472.00	RISO SUPPLIES

BILLS FOR BOARD OCTOBER 9, 2017

BAKER BUG BOMBERS	640.00	PEST CONTROL FEE
BEARING SUPPLY CO	47.19	AG SUPPLIES
BENCHMARK	918.14	CONTRACTED SERVICE
BIBLE HARDWARE INC.	253.00	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	1,958.42	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	330.00	BUS REPAIRS
MIKE BOUNDS TOWING & RECOVERY	268.50	BUS REPAIRS
BRAIN POP	9,072.00	SUBSCRIPTION RENEWAL
BWI	2,725.00	GROUNDS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	11,862.15	PAC FEE
CADCO ARCHITECTS & ENGINEERS, INC.	94,974.36	EAST ELEM FEE
CARTER, DAVIS	105.00	FOOTBALL OFFICIAL
CENTRAL APPRAISAL DISTRICT	312.05	COLLECTION FEE
CENTRAL APPRAISAL DISTRICT	56,424.64	4TH QUARTER FEE
CENTRAL APPRAISAL DISTRICT	18.81	TAX FEE MAPLE ST
CHICK FIL A	9,660.00	CAFETERIA SUPPLIES
CHILDRESS, STEVEN	105.00	FOOTBALL OFFICIAL
CITY JANITORIAL SUPPLY	243.63	JANITORIAL SUPPLIES
CITY OF ABILENE	809.90	WATER BILL
CITY OF ABILENE	210.00	SECURITY
CITY OF ABILENE	825.00	PERMIT FEES
CLOUD PRINTING COMPANY	1,138.00	OFFICE SUPPLIES
COACH COMM	82.00	HEADPHONE REPAIR
DELL USA L.P.	5,419.20	REPLACEMENT COMPUTERS
DEMCO	1,423.52	LIBRARY SUPPLIES
EBSCO	204.69	LIBRARY SUBSCRIPTIONS
ECOLAB FOOD SAFETY SPECIALTIES, INC.	644.76	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	945.00	SPEC ED MEETING FEE
EICHELBAUM WARDELL HANSEN POWELL	193.00	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	1,266.91	MAINTENANCE SUPPLIES
EMPIRE PAPER COMPANY	3,304.66	CUSTODIAL SUPPLIES
ENCORE DATA PRODUCTS	119.00	INSTRUCTIONAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	597.50	PAC CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	783.00	CONSTRUCTION FEE
ESGI	1,472.00	PK-ESGI
FILTRATION SPECIALTIES	57.87	AG SUPPLIES
FIREHOUSE SUBS	1,135.50	CAFETERIA SUPPLIES
FIRST CLASS CONFERENCES	240.00	WORKSHOP REGISTRATION
FLINN SCIENTIFIC INC.	1,784.57	INSTRUCTIONAL SUPPLIES
FORECAST5 ANALYTICS	9,000.00	ADMIN FEES
FUDDRUCKERS	712.50	FOOTBALL MEALS
FUNANDFUNCTION.COM	333.23	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	9,782.05	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	1,993.10	BUILDING SUPPLIES
GRAYBAR COMPANY	301.10	BUILDING SUPPLIES

BILLS FOR BOARD OCTOBER 9, 2017

GUMDROP CASES	2,771.57	INSTRUCTIONAL SUPPLIES
HEALY MFG. INC.	472.18	HELMET DECALS
HENDRICK MEDICAL CENTER	3,532.15	OT/PT SERVICES
HERITAGE FOOD SERVICE GROUP	1,003.15	CAFETERIA SUPPLIES
HOUGHTON MIFFLIN	16,055.50	TEXTBOOKS
INTERSTATE ALL BATTERY CENTER	395.40	GROUNDS SUPPLIES
INTERSTATE BATTERIES OF TEXAS	114.90	GROUNDS SUPPLIES
ITSAVVY LLC	25,810.00	HS COMPUTER REPLACEMENT
JACKSON BROS. FEED & SEED	165.45	VOCATIONAL SUPPLIES
JOHNSON OIL COMPANY	13,294.11	BUS SUPPLIES
KLEMENT DISTRIBUTION INC.	4,891.50	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	59,862.88	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	999.82	INSTRUCTIONAL SUPPLIES
LAWRENCE HALL CHEVROLET	38.78	BUS SUPPLIES
LEXIA LEARNING SYSTEMS	6,480.00	SOFTWARE RENEWAL FEE
LONE STAR ELECTRIC	4,604.04	BUILDING REPAIRS
WILLIAM V. MACGILL & CO.	468.69	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	2,025.61	CUSTODIAL SUPPLIES
MCCARTY EQUIPMENT CO.	73.10	BUILDING SUPPLIES
MCGRAW-HILL CO.	3,500.00	ALEKS SUBSCRIPTION
MCM GRANDE HOTEL	647.46	GIRLS GOLF ROOMS
MCNEILL, GREGORY	115.00	FOOTBALL OFFICIAL
MEDIA FLEX, INC.	3,000.00	LIBRARY SUPPLIES
MEDLICOTT, BENJAMIN	105.00	FOOTBALL OFFICIAL
MICRO FOCUS SOFTWARE, INC.	11,052.50	SOFTWARE FEE
MIDWAY PLUMBING	7,068.30	BUILDING MAINTENANCE
MIDWEST BIOSERVICE CO.	776.00	MICROSCOPE REPAIRS
MIGHTY MUSIC PUBLISHING	304.99	UIL MUSIC MEMORY
MRS. BAIRD'S BAKERIES	1,288.45	CAFETERIA SUPPLIES
MUFFLER SHOPPE	95.00	BUS REPAIRS
NAPA AUTO PARTS	2,679.94	BUS SUPPLIES
NCS PEARSON INC.	110.00	ON-LINE SCORING
N-TUNE MUSIC & SOUND	771.62	BAND SUPPLIES
OFFICE DEPOT, INC.	18,704.50	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	62.99	BUS SUPPLIES
ORIENTAL TRADING CO.	584.69	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	649.48	BUILDING REPAIRS
PACK N' MAIL	311.11	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,173.05	JANITORIAL SUPPLIES
THE PAINT CENTER	220.26	JANITORIAL SUPPLIES
PEPSI BEVERAGES COMPANY	3,121.93	CAFETERIA SUPPLIES
PERMA-BOUND	271.37	LIBRARY SUPPLIES
PERRY, MIKE	105.00	FOOTBALL OFFICIAL
PITNEY BOWES GLOBAL FINANCIAL SERV.	197.97	POSTAGE SUPPLIES
POSITIVE PROMOTIONS	311.35	COUNSELOR SUPPLIES

BILLS FOR BOARD OCTOBER 9, 2017

PRECISION DATA PRODUCTS	4,308.55	INSTRUCTIONAL SUPPLIES
QUALITY IMPLEMENT CO.	181.86	MOWER PARTS
REALLY GOOD STUFF INC.	151.46	INSTRUCTIONAL SUPPLIES
REED BEVERAGE	2,530.84	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	4,815.07	ELECTRIC BILL
RENAISSANCE LEARNING, INC.	31,239.48	STAR READING ELEM
RIVER STAR FARMS	1,097.00	AG SCALES
ROBERTSON, DALE	115.00	FOOTBALL OFFICIAL
ROSS, DERRICK	115.00	FOOTBALL OFFICIAL
RUFFIN, GREGG	25.00	FOOTBALL TRAVEL
RW SERVICES	935.00	ICE MACHINE REPAIR
RW SERVICES	2,071.80	CAFETERIA REPAIRS
SAM'S CLUB	135.00	MEMBERSHIP RENEWAL
SALLY'S PRINTING & MAIL	689.17	OFFICE SUPPLIES
SCHOLASTIC BOOK CLUB, INC.	85.67	SCHOLASTIC NEWS
SCHOLASTIC INC.	3,626.37	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	503.24	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	527.91	INSTRUCTIONAL SUPPLIES
SIGN DESIGN WAREHOUSE	67.20	PARKING LOT SIGNS
SIGN PRO	1,070.88	CLASSROOM SIGNS
SMITH OUTDOOR POWER EQUIPMENT	91.08	GROUNDS SUPPLIES
SOUTHERN TIRE MART	1,860.60	TIRES FOR BAND TRAILER
STEPHENVILLE HENDERSON J.H. PTO	300.00	VOLLEYBALL TNT FEE
STOKES AUTO GLASS	45.00	WINDSHIELD REPAIR
STONE PAPER & SUPPLY CO.	2,754.50	JANITORIAL SUPPLIES
STRICKLAND, GARRETT	115.00	FOOTBALL OFFICIAL
SUDDENLINK	927.09	CONTRACTED SERVICE
SUPREME SCHOOL SUPPLY CO.	373.68	OFFICE SUPPLIES
TASB, INC.	1,750.00	CONTRACTED SERVICE
TAYLOR COUNTY EMS	2,700.00	AMBULANCE SERVICE
TEPSA	668.00	MEMBERSHIP FEE
TEXAS ASSN OF MID-SIZE SCHOOLS	100.00	JOEY LIGHT REGISTRATION
TEXAS ASSN SCH. ADMINISTRATORS	580.00	MIDWINTER CONF. FEE
TEXAS TECH UNIVERSITY	1,200.00	INSTRUCTIONAL SUPPLIES
TOTAL FIRE & SAFETY INC.	720.00	ALARM MONITORING
TRACTOR SUPPLY CREDIT PLAN	82.98	BUS SUPPLIES
TRANE COMPANY	8,744.00	BUILDING REPAIRS
TRANSFINDER	3,650.00	TECHNICAL SUPPORT BUSES
TUMBLEWEED PRESS INC.	598.00	LIBRARY FEES
TUNE IN	168.35	UIL SUPPLIES
TXTAG	3.79	TRAVEL FEE
UNIFIRST UNIFORMS	861.15	CUSTODIAL UNIFORMS
UNITED SUPERMARKET	1,236.97	ATHLETIC SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	11.00	UIL SUPPLIES
US BANK VOYAGER FLEET	158.31	FUEL

BILLS FOR BOARD OCTOBER 9, 2017

U.S. FOOD SERVICE	291.04	CAFETERIA SUPPLIES
U.S.I. INC.	1,437.84	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	67.20	JANITORIAL SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	5,639.41	HVAC REPAIR
WESTAIR-PRAXAIR DIST. INC.	850.00	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	73.58	TRAILER SUPPLIES
WHATABURGER INC.	307.80	7TH/8TH FOOTBALL MEALS
WTG FUELS, INC.	23.75	CUSTODIAL SUPPLIES
XEROX CORPORATION	11,396.86	CONTRACTED SERVICE
YOUR IDEAS	28.00	BUS SUPPLIES

PRESIDENT

10/9/17

DATE

SECRETARY