

BILLS FOR BOARD APPROVAL

APRIL 9, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
AMERICAN VAN	2,140.92	BUS SUPPLIES
A T & T MOBILITY	344.25	CONTRACT SERVICE
ABILENE TASO	150.00	BASEBALL OFFICIAL
ABILEZ, BRENT	432.00	TENNIS MEALS
ALAMODOME	940.00	2019 STATE BB TNT.
ALMAGUER, JUANITA	145.00	SOFTBALL OFFICIAL
ALY, THOMAS	105.00	BASKETBALL OFFICIAL
AMERICAN FENCE & SUPPLY CO.	19,334.55	HS FENCE REPLACED
ATMOS ENERGY	9,159.95	GAS BILL
BATTEN, JAXON	95.00	SOCCER OFFICIAL
BIG SPRING I.S.D.	250.00	TRACK FEE
BIG SPRING I.S.D.	216.00	GIRLS TRACK MEALS
BRAUM'S ICE CREAM & DAIRY STORE	59.40	SOCCER MEALS
BRISTOW, ROSE	162.00	TENNIS MEALS
BROCK ISD	38.69	BOYS BASKETBALL PLAYOFF EXP.
BROXSON, ALAN	145.00	SOFTBALL OFFICIAL
BURKBURNETT BOOSTER CLUB	85.00	BASEBALL MEALS
CADCO ARCHITECTS & ENGINEERS, INC.	18,959.93	PHASE 1 EAST ELEM
CADCO ARCHITECTS & ENGINEERS, INC.	64,800.00	PHASE 2 EAST ELEM
CADCO ARCHITECTS & ENGINEERS, INC.	64,500.00	EAST JH
CHASE, TOMMY	145.00	SOFTBALL OFFICIAL
CHEEK, KIMBERLY	630.00	103 DI STATE TRAVEL
CHICKEN EXPRESS	192.00	TRACK MEALS
CHICKEN EXPRESS	72.00	SOCCER MEALS
CHICK FIL A	83.27	SOCCER MEALS
CHILDRESS, STEVEN	135.00	BASEBALL OFFICIAL
CISCO I.S.D.	193.86	GIRLS BASKETBALL PLAYOFF EXP.
CITY OF ABILENE	6,156.50	WATER BILL
CNS COMPLETE NETWORKING SOLUTIONS	2,203.50	FIBER OPTIC INSTALL.
CODY, DIANE	681.62	UIL OAP FEE
COLLIER, HEATHER	432.00	SOFTBALL MEALS
CONDER, KELLY	45.00	AG TRIP FUEL
CORDOVA, LUIS	67.88	SOCCER MEALS
CORDOVA, LUIS	178.19	SOCCER MEALS
CORNELIUS, SARAH	13.41	TECHNOLOGY SUPPLIES
COX, KRYSTAL	288.00	BASEBALL MEALS
D.A.T.A.	2,100.00	PAC
DAVID SELLERS	75.00	JV BASEBALL OFFICIAL
DAVIS, NORMAN	19.99	DIAGNOSTIC PROGRAM
DAVIS, ROBIN	75.00	CHOIR FEE
DICE COMMUNICATIONS, INC.	19,437.01	TECHNOLOGY SUPPLIES
DOMINO'S PIZZA	106.00	GIRLS TRACK MEALS
DORIAN BUSINESS SYSTEMS INC.	660.00	CONTRACTED SERVICE
DOUBLE DAVE'S	102.00	BASEBALL MEALS

BILLS FOR BOARD APPROVAL

APRIL 9, 2018

DOUBLE DAVE'S	218.50	TRACK MEALS
EVENDEN, DEANA	875.00	TMSCA STATE MEALS
FAIRFIELD, ROBERT JR.	30.05	FUEL
FAVORS, SHAY	105.00	BASKETBALL OFFICIAL
FLINN SCIENTIFIC INC.	99.32	INSTRUCTIONAL SUPPLIES
FORT BEND COUNTY TOLL RD AUTHORITY	34.50	TOLL FEE
AMAZON	4,691.40	TECHNOLOGY SUPPLIES
GERMAN, SYLVIA	662.50	CHOIR FEE
GLEN ROSE ISD	165.00	UIL FEE
GOLDEN CHICK	64.87	SOCCER MEALS
GOLDEN CHICK	69.86	SOCCER MEALS
GOLDEN CHICK	126.00	TRACK MEALS
GOMER, WESLEY	75.00	CHOIR FEE
GOOLSBY, JEFF	100.00	CHOIR CLINICIAN
GREENOUGH, RANDY	145.00	SOFTBALL OFFICIAL
HAMPTON INN	216.14	DI STATE TRAVEL
HARGIS, RONNIE	75.00	JV BASEBALL OFFICIAL
HARVEY, JODY	200.00	BOYS STATE TNT
HAUN, MIRANDA	28.00	LUNCH ACCOUNT REFUND
HAWTHORNE, LOYD	100.00	CHOIR FEE
HEFF'S BURGERS	114.00	JV BASEBALL MEALS
HEFF'S BURGERS	96.00	JV BASEBALL MEALS
HEFFS BURGERS	83.10	JV BASEBALL MEALS
HEFF'S BURGERS	120.00	BASEBALL MEALS
HIBBITTS, KERRY	24.98	TRACK SUPPLIES
HILTON HOTEL	365.70	THSADA CONFERENCE
HOLIDAY INN EXPRESS	850.14	TENNIS ROOMS
HOLIDAY INN	1,600.00	JUDGING CONTEST ROOMS
JAMES, ERIC	220.56	BASKETBALL OFFICIAL
JIM MANLY	85.00	BASEBALL OFFICIAL
JOHN D. CASEY CONSTRUCTION	500.00	JH SIDEWALK REPAIR
JOHN D. CASEY CONSTRUCTION	700.00	ELEM. FENCING
JOHNSON, HERLINDA	9.75	LUNCH ACCOUNT REFUND
KINCAID, CHRISTIAN	108.58	BOY'S SOCCER MEALS
KINCAID, CHRISTIAN	196.41	BOYS SOCCER MEALS
KINCAID, CHRISTIAN	89.92	BOY'S SOCCER MEALS
KINCAID, CHRISTIAN	111.16	SOCCER MEALS
KINNAMAN, ANDREW	95.00	SOCCER OFFICIAL
KINNAMAN, ANDREW	95.00	SOCCER OFFICIAL
KINNAMAN, ANDREW	115.00	SOCCER OFFICIAL
KRAKE, JONATHAN	150.00	CHOIR FEE
KYLE CORBIN LANDSCAPING LLC	19,680.50	HS PAC
LAKEVIEW HIGH SCHOOL	330.00	TRACK MEALS
LESSING, MICHELLE	135.00	BAND MEALS
LOWE'S acct 8030	1,126.24	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	243.09	BUILDING SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 9, 2018

CLAY MARTIN	19.99	ATHLETIC SUPPLIES
CLAY MARTIN	119.80	BASEBALL MEALS
MASKILL, TIMOTHY L.	259.44	TRACK MEALS
MAYFIELD PAPER COMPANY	297.52	CUSTODIAL SUPPLIES
MCALISTER, KYLE	115.00	JV SOCCER OFFICIAL
MCCARTY EQUIPMENT CO.	80.87	BUILDING SUPPLIES
MCDONALD'S	68.93	JV BASEBALL MEALS
MCDONALD'S	61.60	BASEBALL MEALS
MCDONALD'S	122.84	SOCCER MEALS
MIDWAY I.S.D.	250.00	TENNIS TOURN. FEE
MILLER, JOAQUINA	8.50	LUNCH ACCOUNT REFUND
MINERAL WELLS H.S.	104.82	BOYS BASKETBALL PLAYOFF EXP.
MOORE, DUSTIN	585.00	JUDGING CONTEST MEALS
MOORE, DUSTIN	470.00	JUDGING CONTEST MEALS
MOORE, DUSTIN	15.75	VOCATIONAL TRAVEL
MUNICIPAL SERVICES BUREAU	12.79	TOLL FEE
NICHOLSON, EVERETT	145.00	SOFTBALL OFFICIAL
NOBLE, KRISTAL	123.45	COUNSELOR SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	1.80	TOLL FEE
NORTH TEXAS TOLLWAY AUTHORITY	9.42	TRAVEL
OFFICE DEPOT BUSINESS CREDIT	226.42	OFFICE SUPPLIES
OWN THE ZONE SPORTS	49.95	SOFTBALL FEES
P.K. RELAYS	200.00	BOYS/GIRLS TRACK FEE
PAYROLL CLEARING	1,843,684.51	MARCH PAYROLL
PITNEY BOWES	300.00	CONTRACTED SERVICE
PLAIR, RANDY	115.00	JV SOCCER OFFICIAL
PLAIR, RANDY	95.00	SOCCER OFFICIAL
PLAIR, RANDY	115.00	SOCCER OFFICIAL
POSSUM KINGDOM RELAYS	150.00	TRACK MEALS
POSSUM KINGDOM RELAYS	180.00	TRACK MEALS
POYNER, KEN	75.00	BASEBALL OFFICIAL
PRAIRIE STAR	108.00	BASEBALL MEALS
PRINGLE, JOSHUA	135.00	SOCCER OFFICIAL
PRINGLE, JOSHUA	115.00	SOCCER OFFICIAL
ALLSUPS	6.79	MEAL FOR BUS
AMAZON	117.88	VOCATIONAL SUPPLIES
AMAZON	531.58	UIL PLAY PROPS
BEST BUY	39.99	ADMIN SUPPLIES
BETTY ROSES	18.99	BOARD SUPPLIES
BRAUMS	8.49	ADMIN MEAL
BRAUMS	30.91	ADMIN TRAVEL
CANDLEWOOD SUITES	187.20	VOCATIONAL TRAVEL
CHICKEN EXPRESS	60.00	CHEER MEALS
CHICKEN EXPRESS	31.89	ADMIN TRAVEL
CHICKEN EXPRESS	25.95	ADMIN TRAVEL
CHICKFILA	109.70	CHEER MEALS

BILLS FOR BOARD APPROVAL

APRIL 9, 2018

CLARION HOTEL	261.84	VOCATIONAL TRAVEL
COMFORT INN	645.12	HOTEL SAN ANTONIO
CROSSING TRAVEL	7.01	AG MEALS
DAIRY QUEEN	29.28	ADMIN TRAVEL
FEDEX	67.15	UIL THEATER
FLIPPING EGG	20.99	BOARD PREP
FOOD HANDLERS	42.00	CAFETERIA FEE
FREEBIRDS	31.39	GIRLS BASKETBALL MEALS
FURRS	16.83	ADMIN MEALS
GOLDEN CORRAL	141.10	COACHES MEALS
GOOGLE	36.00	DOMAIN FEE
HAMPTON INN	493.34	HOTEL SAN ANTONIO
HOLIDAY INN	516.36	HOTEL SAN ANTONIO
HYATT PLACE	133.75	ATHLETIC TRAVEL
HYATT REGENCY	50.28	ATSSB/TMEA HOTEL
IRON CACTUS	37.89	CPI TRAINING
ITUNES	9.78	INSTRUCTIONAL SUPPLIES
JW PEPPER	551.20	BAND MUSIC
LA QUINTA	98.44	HOTEL GIRLS BASKETBALL
LESSONPIX.COM	36.00	SUBSCRIPTION FEE
LEXIS NEXIS POLICE	13.00	BUS REPORT
LONE STAR CAFE	75.59	BAND MEALS
MARK CUSTOM RECORD	45.00	CHOIR SUPPLIES
MARKET STREET	31.41	UIL PLAY PROPS
MCDONALDS	3.56	HS MEAL
MICHAELS	83.07	THEATER SUPPLIES
MILITARY UNIFORM	60.92	UIL PLAY PROPS
OFFICE DEPOT	29.99	001 LAPTOP CASE
OFFICE DEPOT	40.00	CHOIR SUPPLIES
OMNI HOTEL	647.54	MID WINTER ROOM
PANDA EXPRESS	24.25	ADMIN MEALS
PANERA BREAD	28.27	ATHLETICS MEALS
PENDER MUSIC	44.45	CHOIR SUPPLIES
PEPWEAR LLC	8.00	CHOIR SUPPLIES
PILOT	25.00	FUEL
PIZZA HUT	212.64	BASKETBALL MEALS
PORTABLE COOLERS	462.43	BUILDING SUPPLIES
RAISING CANES	61.30	CHEER MEALS
RENNAISSANCE	1,077.50	AR LICENSES
SONIC	7.03	ADMIN MEALS
SOUTHWEST EMBLEMS	25.00	CHOIR SUPPLIES
SPECIAL NEEDS.COM	150.00	VI SUPPLIES
STAMPS.COM	165.99	POSTAGE EXPENSE
STRIPES	50.81	FUEL VOCATIONAL
SUBWAY	9.27	VOCATIONAL TRAVEL
SUBWAY	10.80	ADMIN TRAVEL

BILLS FOR BOARD APPROVAL

APRIL 9, 2018

TACO CABANA	8.53	CPI TRAINING
TACO VILLA	8.11	ADMIN MEALS
TAEA	435.00	001 ART FEE
THE CROSSING TRAVEL	4.96	AG MEALS
UNIFORM ADVANTAGE	59.99	CAFETERIA SUPPLIES
WALMART	107.56	AG SUPPLIES
WHATABURGER	9.03	HS MEALS
QUALITY INN	1,685.10	TMSCA STATE ROOMS
REISTER, CURT	135.00	BASEBALL OFFICIAL
REST & RELOCATION	600.00	PIANO MOVEMENT FEE
ROMINES, DEE	100.00	HSU CHOIR FEE
RUFFIN, GREGG	250.00	BOYS STATE TNT
S.W.A.T.A.	125.00	REGISTRATION FEE
SAM'S CLUB	13,034.05	CAMPUS SUPPLIES
SAM'S CLUB	9,853.25	CAMPUS SUPPLIES MARCH
SAN ANGELO I.S.D.	120.00	MEALS FOR TRACK
SAN ANGELO RELAYS	450.00	TRACK FEE
SANDIFER, HUGH	200.00	CONVENTION TRAVEL
SCHLOTZSKY'S	150.00	TRACK MEALS
SECA, JOSE JR	85.00	BASEBALL OFFICIAL
SHOEMAKE, CHRISTOPHER	405.00	OAP MEALS
SHOEMAKE, CHRISTOPHER	540.00	UIL OAP MEALS
SLAUGHTER, JEREMIAH	115.00	SOCCER OFFICIAL
SMITH, BRIAN	351.43	VOCATIONAL TRAVEL
SNYDER BOOSTER CLUB	480.00	TRACK MEALS
SONIC	216.00	GIRLS TRACK MEALS
SONIC	120.00	SOFTBALL MEALS
SONIC	90.00	JV BASEBALL MEALS
STEAK N SHAKE	81.59	BASEBALL MEALS
STEGEMOELLER, ASHLEY	1,845.00	VOCATIONAL TRAVEL
STEPHENVILLE I.S.D.	600.00	TRACK FEE
STONE PAPER & SUPPLY CO.	147.00	JANITORIAL SUPPLIES
STRICKLAND, GARRETT	75.00	BASEBALL OFFICIAL
SUBWAY	228.00	TRACK MEALS
SUBWAY	274.75	TRACK MEALS
TAEA	80.00	ART FEE
TAYLOR COUNTY	88.50	BUS FEES
TAYLOR COUNTY	169.00	BUS FEES
TAYLOR ELECTRIC COOP	45,535.00	ELECTRIC BILL
TEXAS DEPT OF PUBLIC SAFETY	35.00	SECURITY FEES
THOMAS, MATT	95.00	JV SOCCER OFFICIAL
TIDWELL, SHANE	7.00	LUNCH ACCOUNT REFUND
TMSCA	520.00	TMSCA STATE FEE
TOSHIBA FINANCIAL SERVIES	669.85	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	180.00	CONTRACTED SERVICE
U.S. FOOD SERVICE	94.52	CAFETERIA SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 9, 2018

WALKER, LACY	12.25	LUNCH ACCOUNT REFUND
WALLS, MICHAEL	145.00	SOFTBALL OFFICIAL
WALMART COMMUNITY BRC	43.84	BUILDING SUPPLIES
WES-T GO FUELS	18,164.50	FUEL
WYLIE HIGH SCHOOL	897.13	BI DISTRICT OAP FEE
YOUNG AUDIENCES OF ABILENE	600.00	101 CONTRACTED SERVICE
YOUR IDEAS	980.00	GIRLS TRACK SUPPLIES
A-1 STARTER & ALTERNATOR	614.95	BUS REPAIRS
ABC DOOR CLOSER SERVICE	667.00	BUILDING REPAIRS
ABILENE BATTERY & GOLF CARS	444.64	BUS SUPPLIES
ABILENE ELECTRIC MOTOR	12.25	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	799.40	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR CONDITIONING	4,423.00	BUS REPAIRS
ABILENE RENTAL CENTER	1,113.71	GROUND SUPPLIES
ABILENE SALES INC.	0.84	MAINTENANCE SUPPLIES
A.J. ENTERPRISES	9,397.86	BUS REPAIRS
ALLIED HAND DRYER LLC	260.00	BUILDING SUPPLIES
AMERICAN EXPRESS	103.30	REGISTRATION FEE THSADA
APSCO SUPPLY CO.	826.12	BUILDING SUPPLIES
AQUAONE	1.49	NURSE SUPPLIES
ATHLETIC SUPPLY, INC.	6,420.50	AWARDS
ATMOS ENERGY	3,440.62	GAS BILL
BAACKS FLOWERS	85.00	BOARD APPREC.
BENCHMARK BUSINESS SOLUTIONS, INC.	840.36	CONTRACTED SERVICE
BENMARK SUPPLY CO. INC.	1,626.77	GROUND SUPPLIES
BIBLE HARDWARE INC.	161.06	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	3,307.42	BUS REPAIRS
BLUE STAR BUS SALES LTD	292.32	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	427.80	BUS TOWING FEE
BRANDED FENCE CONTRACTOR	304.80	GROUND SUPPLIES
BSN SPORTS	675.00	SOCCER SUPPLIES
C & W LEASING	266.14	DI TRUCK RENTAL
CADCO ARCHITECTS & ENGINEERS, INC.	5,932.00	PAC CONSTRUCTION
CENTRAL APPRAISAL DISTRICT	4,120.78	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	58,438.59	TAX ALLOCATION FEE
CHICK FIL A	10,305.00	CAFETERIA SUPPLIES
CITY OF ABILENE	6,009.07	WATER BILL
CITY OF ABILENE	230.00	BASKETBALL SECURITY
CLOUD PRINTING COMPANY	285.98	OFFICE SUPPLIES
CONNECTICUT VALLEY	469.30	INSTRUCTIONAL SUPPLIES
CORLEY-WETSEL COMMERCIAL BILLING	3,030.42	BUS REPAIRS
DECKER EQUIPMENT	187.98	GROUNDS SUPPLIES
DELL USA L.P.	3,634.89	INSTRUCTIONAL SUPPLIES
DEMCO	196.52	LIBRARY SUPPLIES
DOMINO'S PIZZA	73.10	PARENT MEETING SUPPLIES
ECOLAB	456.00	CAFETERIA SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 9, 2018

EDUCATION SERVICE CENTER	195.00	BUS DRIVING TRAINING
EICHELBAUM WARDELL HANSEN POWELL	286.00	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	80.23	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	2,546.70	JANITORIAL SUPPLIES
FIREHOUSE SUBS	981.00	CAFETERIA SUPPLIES
FORWARD EDGE INC.	222.00	DRUG SCREENING FEE
GANDY'S DAIRY	8,260.49	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	73.80	BUILDING SUPPLIES
GRAYBAR COMPANY	121.68	BUILDING SUPPLIES
HARBOR FREIGHT TOOLS	30.01	BUILDING SUPPLIES
HARLAND TECHNOLOGY SERVICES	30.00	INSTRUCTIONAL SUPPLIES
HARRIS ACOUSTICS	753.00	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	8,369.00	OT/PT FEB 2018
HOWARD'S RADIO	40.00	BUS SUPPLIES
HYDROTEX	3,103.92	BUS SUPPLIES
INFECTION CONTROLS, INC.	15,894.50	DISINFECTION FEE
INGRAM CONCRETE LLC	117.99	GROUNDS SUPPLIES
INGRAM CLEANERS	24.10	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	349.60	BUS SUPPLIES
INTERSTATE BATTERIES OF TEXAS	79.95	BUS SUPPLIES
ITSAVVY LLC	3,097.20	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	970.75	GROUNDS SUPPLIES
JOSTENS	573.90	DIPLOMA COVERS
KLEMENT DISTRIBUTION INC.	3,477.45	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	56,968.51	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	126.75	VEHICLE SUPPLIES
LONE STAR ELECTRIC	354.87	BUILDING REPAIRS
LONE STAR PERCUSSION	171.44	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	432.60	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	3,134.57	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY	1,182.41	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	3.64	BUILDING SUPPLIES
M-F ATHLETIC COMPANY	1,964.85	TRACK EQUIPMENT
MIDSTATE ENVIROMENTAL SERVICES	100.00	CONTRACTED SERVICE
MIDWAY PLUMBING	3,486.18	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	978.07	CAFETERIA SUPPLIES
MUSIC IN MOTION	131.98	MUSIC SUPPLIES
NAPA AUTO PARTS	2,484.16	BUS SUPPLIES
NCS PEARSON INC.	339.78	TESTING SUPPLIES
N-TUNE MUSIC & SOUND	234.50	BAND & CHOIR SUPPLIES
OFFICE DEPOT INC.	4,105.82	OFFICE SUPPLIES
PACK N' MAIL	180.42	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC.	719.39	JANITORIAL SUPPLIES
THE PAINT CENTER	118.09	JANITORIAL SUPPLIES
PAPA MURPHEYS 193	676.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	988.34	BAND SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 9, 2018

PEPSI BEVERAGES COMPANY	1,124.37	CAFETERIA SUPPLIES
PERMA-BOUND	2,388.72	INSTRUCTIONAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	6,247.41	BUS REPAIRS
QUALITY IMPLEMENT CO.	73.29	GROUND SUPPLIES
RAB GROUP, INC.	732.00	PAC INTERCOM
REED BEVERAGE	2,390.17	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	3,094.06	ELECTRIC BILL
ROMEO MUSIC	3,600.00	PAC PIANO
RW SERVICES	1,219.75	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	206.10	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	154.60	NURSE SUPPLIES
SIGN PRO	255.42	BUS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	436.77	GROUNDS SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	160.00	BUS DRIVER PHYSICALS
SPORTS FIELD SOLUTIONS	4,110.00	GROUNDS SUPPLIES
STEPHEN ALIA VISUAL DESIGN	2,450.00	BAND FEE
STOKES AUTO GLASS	295.00	BUS REPAIRS
SUMMIT TRUCK GROUP	14,344.35	BUS REPAIRS
TASB, INC.	1,269.56	POLICY UPDATE
TATUM'S TRIM SHOP	2,475.00	BUS REPAIRS
TAYLOR ELECTRIC COOP	42,862.50	ELECTRIC BILL
TEPSA	1,002.00	107 TEPSA DUES
TEXAS COMPTROLLER OF PUBLIC ACCT.	100.00	STATE TX CO-OP FEE
TEXAS EDUCATIONAL PAPERBACKS	107.90	LIBRARY SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	577.00	BUILDING EXPENSES
TOSHIBA FINANCIAL SERVIES	669.85	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	740.00	BUILDING FEES
TRANE COMPANY	11,288.61	HVAC AGREEMENT
TX TAG	2.59	TOLL FEE
UNIFIRST UNIFORMS	727.39	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENACE
UNITED SUPERMARKET	477.82	MISC. SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	2,701.94	FUEL
U.S. FOOD SERVICE	106.80	COMMODITY DISTRIBUTION FEE
U.S.I. INC.	1,039.72	LIBRARY SUPPLIES
WERNER DIESEL	3,565.33	BUS REPAIRS
WES-T GO FUELS	10,534.28	FUEL
WEST TECHS CHILL WATER SPECIALISTS	2,501.47	HVAC REPAIRS
WESTAIR-PRAXAIR DIST. INC.	186.07	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	82.50	JANITORIAL SUPPLIES
WTG FUELS, INC.	3,718.81	PROPANE
WYLIE IMPLEMENT	51.17	GROUND SUPPLIES
XEROX CORPORATION	10,265.71	CONTRACTED SERVICE

BILLS FOR BOARD APPROVAL

APRIL 9, 2018

CADCO ARCHITECTS & ENGINEERS, INC.	62,237.45	EAST ELEM PHASE I
CADCO ARCHITECTS & ENGINEERS, INC.	47,064.75	EAST ELEM PHASE I
CADCO ARCHITECTS & ENGINEERS, INC.	96,750.00	EAST JH
ENPROTEC/HIBBS & TODD, INC.	13,609.50	BOND: EAST ELEM PHASE I
ENPROTEC/HIBBS & TODD, INC.	2,047.50	BOND: EAST ELEM PHASE I
ENPROTEC/HIBBS & TODD, INC.	13,615.00	BOND: JH ENGINEERING FEE
ENPROTEC/HIBBS & TODD, INC.	9,500.00	EAST JH CONSTR.

PRESIDENT

SECRETARY

4/9/18

DATE