

BILLS FOR BOARD APPROVAL

FEBRUARY 8, 2021

ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
ALLEN EAGLE TENNIS BOOSTERS	275.00	TENNIS FEE
GE MONEY BANK/AMAZON	6,746.57	BAND SUPPLIES
ANDREWS ISD	303.51	SWIM MEET FEE
ARBOR INN & SUITES	723.76	ROOMS FOR BOYS GOLF
ARBOR INN & SUITES	723.76	ROOMS FOR GIRLS GOLF
ARMEL, NOUMBISSIE	55.00	SOCCER OFFICIAL
ASCENDA SERVICES LLC	1,119.08	SALTO LOCK FOR FILE
ATMOS ENERGY	2,681.72	GAS BILL
BAACKS FLOWERS	110.00	PLANT B SHELTON
BACON, RICKY	60.00	BUS DRIVER CERT.
GLENN BAMLET	145.00	BASKETBALL OFFICIAL
BENCHMARK BUSINESS SOL.	223.17	CONTRACT SERVICE
BEST WESTERN	575.86	DEBATE ROOMS
BRANNAN, CHRISTOPHER	110.00	TMEA FEE
BROCK ISD	250.00	SOFTBALL FEE
BURNET HIGH SCHOOL	235.00	DEBATE FEE
BWI	1,518.20	GROUND SUPPLIES
CAMPBELL, MICHAEL	285.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	72.00	GOLF MEALS
CAMPBELL, MICHAEL	249.14	GOLF MEALS
CARDENAS, CHRIS	145.00	BASKETBALL OFFICIAL
CARDENAS, CHRIS	90.00	BASKETBALL OFFICIAL
CATTILAC STYLE	725.74	CAFETERIA SUPPLIES
CDWG	3,000.00	CHARGING CARTS IPADS
CENTRAL HIGH SCHOOL	250.00	DEBATE ENTRY FEE
CHICK FIL A	66.00	SOCCER MEALS
CHICK FIL A	96.00	SOCCER MEALS
CHICK FIL A	7,176.00	CAFETERIA SUPPLIES
CHICK FIL A	74.66	MEALS FOR GIRLS SOCCER
CIRCLE 66 OUTFITTERS	345.66	SOFTBALL TEE SHIRTS
CITY OF ABILENE	26,483.50	BUILDING PERMIT FEE
CITY OF ABILENE	250.00	SIDEWALK WAIVER FEE
CLAY, KELLEY	105.00	BASKETBALL OFFICIAL
CLAY, RANDY	145.00	BASKETBALL OFFICIAL
COOPER HIGH SCHOOL	600.00	SOFTBALL ENTRY FEE
COOPER HIGH SCHOOL	160.00	GOLF ENTRY FEES
COOPER HIGH SCHOOL	160.00	ENTRY FEE FOR GOLF
COURTYARD MARRIOTT	800.00	VOCATIONAL TRAVEL
CRAIG, BART	90.00	BASKETBALL OFFICIAL
DAIRY QUEEN	294.00	BASKETBALL MEALS
DAKTRONICS, INC.	300.00	BROADCAST FEE

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ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
DENSON, YANNICK	200.00	BASKETBALL OFFICIAL
DOUBLE DAVE'S	211.98	BASKETBALL MEALS
DOUBLE DAVES	211.98	BASKETBALL MEALS
DUNHAM, DOLORES	11.00	BUS DRIVER FEE
DURHAM, ROB	145.00	BASKETBALL OFFICIAL
EASTMAN, RYAN	105.00	BASKETBALL OFFICIAL
EWING, ADAM	1,000.00	CONTRACTED SERVICE
FAIRCLOTH, MELODY	115.00	BASKETBALL OFFICIAL
FIRST FINANCIAL BANK, N.A.	17,824.62	ENERGY CONTRACT
FITCH, ZACH	105.00	BASKETBALL OFFICIAL
FRANCOTYPE POSTALIA MAILING SOL.	127.65	WEJH POSTAGE METER
GARZA, RICHARD	115.00	BASKETBALL OFFICIAL
GAY, KATHRYN	33.43	DRINKS FOR TRAINERS
GOLDEN CHICK	96.00	BASKETBALL MEALS
GORDON, JEANNA	165.00	BASKETBALL OFFICIAL
GOTELAERE, ZACHARY	55.00	SOCCER OFFICIAL
GOTELAERE, ZACHARY	125.00	SOCCER OFFICIAL
THE GRACE MUSEUM	9,018.60	CONTRACTED SERVICE
GRANBURY BOOSTER CLUB	425.00	GOLF ENTRY FEES
GROBAN, JEFF	165.00	BASKETBALL OFFICIAL
GROBAN, JEFF	105.00	BASKETBALL OFFICIAL
GROBAN, JEFF	145.00	BASKETBALL OFFICIAL
GURGANUS, BRITTANY	60.00	TMEA CHOIR FEES
HAMPTON INN	88.40	VOCATIONAL TRAVEL
HAMPTON INN	483.96	HOTEL FOR BOYS GOLF
HAMPTON INN	483.96	HOTEL FOR GIRLS GOLF
HAMPTON INN	970.10	HOTEL FOR TENNIS
HANLEY, STELLA	11.00	BUS DRIVER FEE
HANSEN, MEGHAN	36.80	WEJH LIBRARY SUPPLIES
HATHORN, MARK	216.00	TENNIS MEALS
HATHORN, MARK	132.00	TENNIS MEALS
HEFF'S BURGERS	49.00	BASKETBALL MEALS
HEFF'S BURGERS	228.00	BASKETBALL MEALS
HEFF'S BURGERS	288.00	BASKETBALL MEALS
HENNESSY, ABATE	100.00	SOCCER OFFICIAL
HESTON, JAKE	75.00	SOCCER OFFICIAL
HESTON, JAKE	125.00	SOCCER OFFICIAL
HESTON, JAKE	80.00	SOCCER OFFICIAL
HOLIDAY INN EXPRESS	379.02	VOCATIONAL TRAVEL
HOLIDAY INN EXPRESS	750.00	SAN ANTONIO LIVESTOCK SHOW
HOLMES, RYAN	125.00	BASKETBALL OFFICIAL
HOOD, MARGIE	93.00	CDL FEE
HOUSTON, DWAIN	105.00	BASKETBALL OFFICIAL
HOWIES HOCKEY INC	1,130.97	ATHLETIC SUPPLIES

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ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
HYLAR, LOGAN	125.00	BASKETBALL OFFICIAL
HYLAR, LOGAN	70.00	BASKETBALL OFFICIAL
HYLAR, LOGAN	125.00	BASKETBALL OFFICIAL
JAMES, ERIC	165.00	BASKETBALL OFFICIAL
JAMES, ERIC	145.00	BASKETBALL OFFICIAL
JAMES, MARK	252.00	GOLF MEALS
JAMES, MARK	66.00	GOLF MEALS
JOSSELET, ALLISON	105.00	BASKETBALL OFFICIAL
KELLER I.S.D.	100.00	EJH ADM. FEE
KELLER I.S.D.	100.00	EJH ADM. FEE
KEY, DEANDRE	40.00	FOOTBALL CHAIN CREW
LAFFERTY, JENNA	55.00	BASKETBALL OFFICIAL
LANE, RANDY	95.00	BASKETBALL OFFICIAL
LESSING, MICHELLE	110.00	TMEA FEES
LIETZ, MARISSA	110.00	TMEA FEES
LINDLEY, BOB	105.00	BASKETBALL OFFICIAL
LOCKER, DAVID	60.00	FOOTBALL GAME CLOCK
LOPEZ, HORACE	40.00	FOOTBALL CHAIN CREW
LOWE'S COMPANIES, INC. #7787	964.37	MAINTENANCE SUPPLIES
LOWE'S acct 8030	691.13	SHOP SUPPLIES
LUBBOCK COOPER HIGH SCHOOL	450.00	GOLF ENTRY FEES
LUBBOCK COOPER HIGH SCHOOL	450.00	GOLF ENTRY FEES
LUBBOCK I.S.D.	488.68	VOLLEYBALL PLAYOFF EXP.
LUNSFORD, JONAS	40.00	FOOTBALL CHAIN CREW
LUNSFORD, SCOTT	40.00	FOOTBALL CHAIN CREW
MARTINEZ, ANDY	100.00	SOCCER OFFICIAL
MAXWELL GOLF COURSE	2,500.00	GOLF FEE SPRING
MAYES, LISA	400.34	PK SUPPLIES
MCADAMS, MADISON	25.00	REIMB. FOR FUEL
MCADAMS, MADISON	450.00	SOCCER MEALS
MCADAMS, MADISON	1,572.90	SOCCER MEALS
MCALISTER, KYLE	125.00	SOCCER OFFICIAL
MCALISTER, KYLE	80.00	SOCCER OFFICIAL
MCCURLEY, CHRIS	60.00	FOOTBALL ANNOUNCER
MCINTIRE, THOMAS	105.32	BASKETBALL MEALS
MCINTIRE, THOMAS	153.24	BASKETBALL MEALS
MCKNIGHT, DAVID	110.00	TMEA FEES
MCPHERSON, JOHN	55.00	BASKETBALL OFFICIAL
MCPHERSON, JOHN	15.00	BASKETBALL OFFICIAL
MERRYMAN, DAVID	105.00	BASKETBALL OFFICIAL
MERRYMAN, DAVID	105.00	BASKETBALL OFFICIAL
MIDLAND I.S.D.	450.00	GOLF ENTRY FEES
MIDLAND I.S.D.	450.00	GOLF ENTRY FEES
MIGHTY MUSIC PUBLISHING	94.99	INSTRUCTIONAL SUPPLIES

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ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
THE MONOGRAMMER	50.00	BASEBALL LETTERS
THE MONOGRAMMER	108.00	GOLF SUPPLIES
MONTGOMERY, JORDAN	105.00	BASKETBALL OFFICIAL
MONTGOMERY, JORDAN	70.00	BASKETBALL OFFICIAL
MORGAN, CLYDE	105.00	BASKETBALL OFFICIAL
DON MORRAN	60.00	FOOTBALL FEE 25-SECOND CLOCK
MORRIS, JENNA	15.00	BASKETBALL OFFICIAL
MOSTAD, MICHAEL	90.00	BASKETBALL OFFICIAL
NAPA AUTO PARTS	887.77	BUS SUPPLIES
NCS PEARSON INC.	524.25	TESTING MATERIALS
NOTARY PUBLIC UNDERWRITERS INC	177.00	OFFICE SUPPLIES
OLIVER, BRAXTON	140.00	INSTRUCTIONAL SUPPLIES
OWN THE ZONE SPORTS	49.95	SOFTWARE FEE
PACK, LAURA	145.00	BASKETBALL OFFICIAL
PACK, LAURA	155.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	2,532,490.28	JANUARY PAYROLL
PIZZA HUT	201.24	BASKETBALL MEALS
PORTER, BRANDON JR	145.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
PORTER, DURAN	125.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
POSTMASTER	55.00	OFFICE SUPPLIES
PRINGLE, JOSHUA	135.00	SOCCER OFFICIAL
AIRSOFT GI	61.39	SECURITY SUPPLIES
AL'S GRILL	22.44	BOARD EXPENSE
AMAZON	180.19	BUS BARN SUPPLIES
AQUA ONE	7.99	NURSE SUPPLIES
BEST BUY	89.99	ADMIN SUPPLIES
BEST BUY	357.20	SOUND SYSTEM
BETTY ROSES	24.99	ADMIN. MEALS
BIG COUNTRY SUPPLY	48.33	BUS SUPPLIES
CLASSIC AUTO	245.00	BUS SUPPLIES
COUSINS	264.00	CHOIR UNIFORMS
DOLLAR TREE	14.00	FLORAL DESIGN
EXT. COUNCIL TAYLOR CO.	150.00	SPRAYING LICENSES
GOLDEN CORRAL.	15.69	ADMIN. TRAVEL
HOBBY LOBBY	228.33	FLORAL DESIGN
IDENTOGO	49.25	FINGERPRINTING FEE
LIPPERT	32.42	BUS SUPPLIES
OFFICE DEPOT	100.99	TECH SUPPLIES
PAPPASITAS	20.46	HS TRAVEL
PARAGON KILNS	91.92	INSTRUCTIONAL SUPPLIES
PREZI	61.95	TECH SUPPLIES

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ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
REFLECTIVE IMAGE	517.10	BUS BARN SUPPLIES
SAMS	277.26	OFFICE SUPPLIES
SCOTTY'S	368.00	BAND MEALS
SOCIAL STS	211.68	INSTRUCTIONAL SUPPLIES
STAMPS .COM	218.17	POSTAGE
SUPER TEC	24.95	INSTRUCTIONAL SUPPLIES
TARGET	100.00	INSTRUCTIONAL INCENTIVES
TAYLOR COUNTY	36.00	BUS FEES
TRACTOR SUPPLY	5.58	BUS SUPPLIES
WEBSTAIRANT	1,335.86	CAFETERIA SUPPLIES
WIRIS	39.95	MATH SUBSCRIPTION
PSAT/NMSQT	4,709.00	PSAT EXAM FEES
RAMIREZ, CESAR	118.87	WEJH ESL FEE
RAY, ASHLYN	110.00	TMEA FEES
REED, TABITHA	276.43	THEATER SUPPLIES
REGION 6 UIL MUSIC	250.00	CHOIR FEE
REGION 6 UIL MUSIC	1,100.00	BAND FEE
SALADO ISD	20.00	DEBATE FEE
SALADO ISD	155.00	ENTRY FOR LD DEBATE
SAM'S CLUB	12,270.47	CAFETERIA SUPPLIES
SCHLOTZSKY'S DELI	150.00	BASKETBALL MEALS
SCHOOL SPECIALTY INC.	875.35	ART SUPPLIES
SHELBY, GERALD	200.00	BASKETBALL OFFICIAL
SHELBY, GERALD	105.00	BASKETBALL OFFICIAL
SHEPARD, JESSICA	300.00	CHOIR FEE
SMITH, BRIAN	300.00	VOCATIONAL TRAVEL
SMITH, BRIAN	125.00	TEACHER TRAVEL
SMITH, CALEB	145.00	BASKETBALL OFFICIAL
SMITH, CALEB	90.00	BASKETBALL OFFICIAL
SMITH, CALEB	145.00	BASKETBALL OFFICIAL
SNYDER I.S.D.	250.00	GOLF ENTRY FEES
SPECIAL SERVICES OF TEXAS LLC	2,480.00	CONTRACTED SERVICE
STEGEMOELLER, ASHLEY	150.00	VOCATIONAL TRAVEL
STEGEMOELLER, ASHLEY	150.00	VOCATIONAL TRAVEL
SUDDENLINK	865.25	CONTRACTED SERVICE
SUTCLIFFE, DONALD	40.34	FUEL ANDREWS
SWEETWATER I.S.D.	300.00	GOLF ENTRY FEES
SWINNEY, HAROLD	50.00	FUEL
TABC	90.00	MEMBERSHIP DUES
TEXAS ASSN SCH. ADMINISTRATORS	345.00	STAFF DEVELOPMENT
TEXAS DEPT. OF LICENSING	140.00	BOILER LICENSE FEE
TEXAS DEPT OF PUBLIC SAFETY	9.00	CRIMINAL HISTORY CK
THOMAS, MATT	75.00	SOCCER OFFICIAL
TMEA REGION 6 VOCAL DIVISION	218.00	CHOIR FEE WJH

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ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
TXTEES	1,108.82	BASEBALL SUPPLIES
TXTEES	506.00	TRACK SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	142.68	FUEL
VAUGHN, CLAY	51.96	SOCCER MEALS
VAUGHN, CLAY	840.00	SOCCER MEALS
VAUGHN, CLAY	109.73	SOCCER MEALS
VAUGHN, CLAY	126.75	SOCCER MEALS
VAUGHN, CLAY	201.25	SOCCER MEALS
VAUGHN, CLAY	967.92	SOCCER TRAVEL
WASHINGTON, DANNY	105.00	BASKETBALL OFFICIAL
WATSON, ELIZABETH	84.60	SPEECH MATERIALS
WES-T GO FUELS	6,941.23	FUEL FOR THE FLEET
WHATABURGER INC.	262.50	BASKETBALL MEALS
WILKERSON, GERALD	145.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	90.00	BASKETBALL OFFICIAL
WOMBLE, TODD	20.25	BASKETBALL FEE
WOODWIND & BRASSWIND	306.85	BAND SUPPLIES
ABILENE COMMERCIAL KITCHENS	114.90	CAFETERIA REPAIRS
ABILENE MAINTENANCE SUPPLY	280.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	2,386.00	BUS REPAIRS
ABILENE SALES INC.	37.07	BUS SUPPLIES
A.J. ENTERPRISES	13,532.87	BUS REPAIRS
ALERT SERVICES	120.90	TRAINERS SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APSCO SUPPLY CO.	2,622.83	PLUMBING SUPPLIES
ARMOR THANE OF ABILENE	525.00	BUS SUPPLIES
ATHLETIC SUPPLY, INC.	6,142.50	SOFTBALL,SOCCER,BASKETBALL, BASEBALL
ATMOS ENERGY	10,955.28	GAS BILL
BEARING SUPPLY CO	40.48	BUS SUPPLIES
BENCHMARK BUSINESS SOL.	4,582.06	CONTRACTED SERVICE
BIBLE HARDWARE INC.	143.88	BUS SUPPLIES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATIONS FEE
BIG COUNTRY TIRE, INC.	412.78	BUS REPAIRS
BLUE STAR BUS SALES LTD	242.04	BUS SUPPLIES
BMC WEST CORPORATION	96.60	TENNIS COURT REPAIRS
BOBCAT OF ABILENE	104.00	RENTAL FEE
BORDER STATES SUPPLY CHAIN	386.56	ELECTRICAL SUPPLIES
BRANDED FENCE CONTRACTOR	2,122.48	FENCE SUPPLIES
BUELL, DAVID L.	475.00	GOLF FEE
CENTRAL APPRAISAL DISTRICT	72,506.10	TAX COLLECTIONS FEE
CEV MULTIMEDIA	2,900.00	INSTRUCTIONAL FEE
CHICK FIL A	3,831.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	275.87	JANITORIAL SUPPLIES
CITY OF ABILENE	1,834.83	WATER BILL

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ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
CITY OF ABILENE	600.00	SECURITY FEE
COCA-COLA BEVERAGES LLC	8,295.98	CAFETERIA SUPPLIES
CONCOURSE TEAM EXPRESS	1,061.25	SOFTBALL SUPPLIES
CYNERGY TECHNOLOGY	11,114.00	INTERACTIVE PANELS
DATA RECOGNITION CORPORATION	19.30	ESL TESTING FEE
DICK BLICK	461.73	ART SUPPLIES
ECOLAB	802.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	22,762.51	CONTRACT SERVICE
EICHELBAUM WARDELL HANSEN POWELL	2,449.50	ATTORNEY FEE
EIDE BAILEY LLP	9,400.00	AUDIT FEE
EMPIRE PAPER COMPANY	1,621.93	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	28,354.23	E INT CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	1,145.00	ENGINEERING FEE
FIREHOUSE SUBS	1,298.00	CAFETERIA SUPPLIES
FIRETROL PROTECTION SYSTEMS INC.	190.00	INTERCOM REPAIRS
FLINN SCIENTIFIC INC.	12.20	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	12,104.61	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	968.00	BUILDING REPAIRS
HENDRICK MEDICAL CENTER	6,184.00	OT/PT FOR DEC '20
HYDROTEX	3,081.30	FLEET SUPPLIES
INTELLIHOME	3,599.99	REPLACE SOUND SYSTEM
INTERSTATE ALL BATTERY CENTER	131.99	BUILDING SUPPLIES
JACKSON BROS. FEED & SEED	35.94	AG SUPPLIES
KLEMENT DISTRIBUTION INC.	2,856.91	CAFETERIA SUPPLIES
KREUZ CONSULTING GROUP LLC	4,500.00	STAFF DEVELOPMENT
LABATT FOOD SERVICE	75,977.93	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	198.00	BUS SUPPLIES
LEONARD WATER SERVICES, LTD	49,199.25	WATER PUMP STA. FINAL PAYMENT
WILLIAM V. MACGILL & CO.	230.13	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	1,020.82	VOCATIONAL SUPPLIES
MARCHING BANDWORKS LLC	1,500.00	BAND SUPPLIES
MAXI-AIDS, INC.	40.39	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	2,808.70	CUSTODIAL SUPPLIES
MIDWAY PLUMBING	1,723.97	BUILDING REPAIRS
MORRISON SUPPLY CO.	70.98	PLUMBING SUPPLIES
MRS. BAIRD'S BAKERIES	908.75	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	0.21	CONTRACTED SERVICE
MUELLER INC.	199.77	BUILDING SUPPLIES
MUFFLER SHOPPE	82.50	BUS REPAIRS
NAPA AUTO PARTS	1,131.63	BUS SUPPLIES
NEARPOD	2,500.00	INSTRUCTIONAL SUPPLIES
NITRO-GREEN PROFESSIONAL	584.00	GROUNDS TREATMENT
N-TUNE MUSIC & SOUND	108.99	BAND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	47.94	OFFICE SUPPLIES

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ABILENE HIGH SCHOOL	350.00	GOLF ENTRY FEE
ACU CAREER CENTER	60.00	REGISTRATION FEE
OFFICE DEPOT INC.	2,938.99	INSTRUCTIONAL & OFFICE SUPPLIES
ORIENTAL TRADING CO.	97.03	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	656.25	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC.	765.93	BAND & CHOIR SUPPLIES
PROCTER AUTOMOTIVE, INC.	3,721.86	BUS REPAIRS
PSST, LLC	3,581.10	TESTING FEES
RAINBOW RESOURCE CENTER.COM	1,131.00	INSTRUCTIONAL SUPPLIES
RAYDON, INC.	6,000.00	LAND CLEARING
RUSH TRUCK CENTER	1,516.78	BUS SUPPLIES
RW SERVICES	1,048.89	BUS REPAIRS
SCHOLASTIC INC.	329.67	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	261.00	OFFICE SUPPLIES
SCHOOL LIFE	239.10	STUDENT AWARDS
SUMMIT ELECTRIC SUPPLY	275.69	ELECTRICAL SUPPLIES
TAPIT FIRE PROTECTION LLC	2,779.19	FIRE SPRINKLER SYS. REPAIR
TASB, INC.	741.48	ADMIN SUPPLIES
TENNIS OUTLET	390.95	TENNIS SUPPLIES
TOTAL FIRE & SAFETY INC.	1,726.94	ALARM MONTORING
TUNE IN	79.95	UIL SUPPLIES
UNIFIRST UNIFORMS	1,259.39	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	187.82	CAFETERIA SUPPLIES
UNITY BUS PARTS	84.50	BUS SUPPLIES
US BANK	32,250.00	MAINTENANCE TAX NOTE
US BANK	10,225.00	TIME WARRANTS
US BANK VOYAGER FLEET SYSTEMS	272.43	FUEL
U.S.I. INC.	354.04	LAMINATING FILM
VEX ROBOTICS	1,030.60	ROBOTICS SUPPLIES
WAGNER SUPPLY CO.	595.16	CUSTODIAL SUPPLIES
WES-T GO FUELS	6,278.92	FUEL FOR THE FLEET
WESTAIR-PRAXAIR DIST. INC.	43.84	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	270.63	BUS SUPPLIES
WTG FUELS, INC.	2,831.00	PROPANE
XEROX CORPORATION	5,310.92	CONTRACTED SERVICE

PRESIDENT

SECRETARY

2/8/21

DATE