

BILLS FOR BOARD APPROVAL

DECEMBER 12, 2022

VENDOR	AMOUNT	DESCRIPTION
AMERICAN FENCE & SUPPLY CO.	756.70	BUILDING SAFETY
GLENN BAMLET	210.00	GIRLS BBALL OFFICIAL
GLENN BAMLET	195.00	FB BI-DISTRICT
BEHARIC, DINO	225.00	BBALL OFFICIAL
BENCHMARK BUSINESS SOL.	5,900.58	CONTRACTED SERVICE
BENNETT, MARK	185.00	BBALL OFFICIAL
BERRY, BRETT	75.00	FB OFFICIALS
BERRY, BRETT	195.00	FB BI-DISTRICT
BEST WESTERN	506.00	BASKETBALL GIRLS ROOMS
BIGGS, JASON	120.00	CONTRACTED SERVICE
BOONE, PHILLIP M.	175.00	UIL MEALS
BRASSMAZE MANAGEMENT	80.00	MEALS BOYS BBALL
BRISTOW, GRANT	180.00	JH BBALL OFFICIAL
BROYLES, MATTHEW	155.00	BBALL OFFICIAL
BRYANT, KOBE	135.00	GIRLS BB OFFICIAL
CAMPBELL, DENNIS	195.00	FB BI-DISTRICT
CARDENAS, CHRIS	95.00	GIRLS BBALL OFFICIAL
CARROLL, SETH	361.62	BOYS BASKETBALL FRENSHIP
CARTER, ASHLEY	100.00	JH VB OFFICIAL
CELINA ISD	450.00	SOFTBALL ENTRY FEE
CENTERGAS	13,208.00	FUEL
CHICKEN EXPRESS	1,608.75	Band MEALS 12.2
CHICKEN EXPRESS	280.00	GIRLS BBALL MEALS ALEDO
CHILDRESS, STEVEN	195.00	FB BI-DISTRICT
CHRISTIAN, CAREN	155.00	UIL MEALS
CLAY, KELLEY	100.00	JH VB OFFICIAL
CLAY, RANDY	95.00	GIRLS BB OFFICIAL
COLLIER, HEATHER	105.00	STATE VOLLEYBALL TRAVEL
COX, CODY	195.00	FB BI-DISTRICT
COX, KRYSTAL	70.00	THSCA MEMBERSHIP FEE
COX, KRYSTAL	105.00	STATE VOLLEYBALL TRAVEL
D.A.T.A.	1,150.00	WIRING FEE
D.A.T.A.	2,245.00	AG BLDG DATA WIRING
D.A.T.A.	4,080.00	HS TV INSTALLATION
DAVIS, RHONDA	100.00	VB OFFICIAL JH
DE LA GARZA, JOHN	484.12	STATE MARCHING TRAVEL
DOMINO'S PIZZA	112.14	GIRLS BBALL MEALS ALEDO
DOMINO'S PIZZA	724.99	FOOTBALL MEALS
DONALDSON, LAVONCE	155.00	BBALL OFFICIAL
DUNCAN, SEAN	180.00	JH BBALL OFFICIAL
DUTTON CONSTRUCTION	1,650.00	CTE BUILDING
EAMES, MICHAEL	25.98	SAFETY SUPPLIES
EIDSON, SAMUEL	170.00	FOOTBALL OFFICIAL
EIDSON, SAMUEL	195.00	FOOTBALL OFFICIAL

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EVENDEN, DEANA	223.00	UIL MEALS
FIRE & ICE HEATING & COOLING	9,400.00	HS CTE BUILDING HVAC
FIREHOUSE SUBS	960.00	VARSITY FB MEALS
FIREPLACE INC.	999.00	COMMUNITY SUPPLIES
FORD, COBY	195.00	FOOTBALL OFFICIAL
GARCIA, CAROLYN	448.62	STATE MARCHING TRAVEL
GLOBAL INDUSTRIAL	2,911.51	PAC SUPPLIES
GOFORTH, ETHAN	200.00	JH BBALL OFFICIAL
GOODLETT, JESSICA	200.00	JH BBALL OFFICIAL
GORDON, JERRY	195.00	FOOTBALL OFFICIAL
GRANBURY I.S.D.	300.00	GIRLS BBALL ENTRY FEE
HAGLER, DAVID	170.00	JH FOOTBALL OFFICIAL
HAMPTON INN & SUITES	1,308.00	BOYS SOCCER ROOMS JOSHUA
HARGIS, RONNIE	195.00	FB OFFICIAL BI-DISTRICT
HARGIS, RONNIE	95.00	BBALL OFFICIAL
HEAD, MARSHAL	195.00	FB OFFICIAL
HIGH FIELD MARKETING	500.00	FBL PLAYOFF STREAMING
HILL, PHILLIP	75.00	FB OFFICIAL
HILL, PHILLIP	195.00	FB OFFICIAL
HOBBS, BRIAN	250.00	BROADCASTING FEE
HOLLAND, JUSTIN	150.00	VIDEO PROD MEALS
HOLLAND, JUSTIN	330.00	DEBATE MEALS
HOLMES, RYAN	875.00	BROADCASTING FEE
DAVID HULLUM	195.00	FOOTBALL OFFICIAL
INFECTION CONTROLS, INC.	21,612.00	DISINFECTING SERVICE
JAMES, ERIC	95.00	GIRLS BB OFFICIAL
JAMES, ERIC	75.00	FB OFFICIAL
JAMES, ERIC	170.00	BBALL OFFICIAL
JANSA, AMBER	120.00	TAFE TRAVEL
JIM NED I.S.D.	450.00	GIRLS BB ENTRY FEE
JIM NED PROJECT GRADUATION	184.00	GIRLS BBALL MEALS
JONAS, CHRISTEN	200.00	EINT UIL MEALS
KERBY, MASON	250.00	DEBATE FEE
KEY, DEANDRE	135.00	BBALL OFFICIAL
KILLION, KADE	125.00	DEBATE FEE
LADY ROO VOLLEYBALL BOOSTER CLUB	400.00	GIRLS BBALL ENTRY FEE
LEE, MITCHELL	95.00	BBALL OFFICIAL
MARTIN, KRYSTAL	317.00	CHEER MEALS 11.18
MARTIN, KRYSTAL	165.00	CHEER MEALS 11.25
MARTIN, KRYSTAL	325.00	CHEER MEALS 12.2
MIDLAND CHRISTIAN H.S.	267.13	PLAYOFF VB FEES
MULLIGANS GOLF	380.00	JH GOLF FEE
NORTH TEXAS TOLLWAY AUTHORITY	66.93	TOLL FEE
OFFICE DEPOT BUSINESS CREDIT	194.01	ATHLETIC OFFICE SUPPLIES
OSI SECURITY GUARD DIV.	2,633.69	SEC. FOR HALLOWEEN

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PACK, LAURA	210.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	3,003,474.15	NOVEMBER PAYROLL
PERRY, MIKE	170.00	JH FOOTBALL OFFICIAL
PIETSEK, SETH	210.00	GIRLS BBALL OFFICIAL
PITNEY BOWES	300.00	POSTAGE
PITNEY BOWES	165.60	CONTRACTED SERVICES
PRITCHARD, BOBBY	195.00	FB OFFICIAL BI-DISTRICT
AMAZON	565.05	RADIO
AMERICAN FENCE	621.17	FENCING HS
AQUA ONE	7.99	NURSE SUPPLIES
ASCD	139.00	MEMBERSHIP FEE
BACKBLAZE	190.05	OFFSITE SERVER BACKUP
BIG COUNTRY SUPPLY	157.04	SAFETY SUPPLIES
BOONSUPPLY	38.92	OFFICE SUPPLIES
CHICKEN EXPRESS	13.79	SKYWARD CONF MEAL
CONCORD THEATER	236.00	THEATER FEE
CVS	16.37	NURSE SUPPLIES
DAIRY QUEEN	46.58	TSUG TRAVEL
DESTINATION IMG.	330.00	DI FEES
DOLLAR GENERAL	50.10	VOCATIONAL SUPPLIES
DOLLAR TREE	48.75	VOCATIONAL SUPPLIES
DOMINO'S PIZZA	239.84	VOCATIONAL TRAVEL
DOMINO'S PIZZA	102.32	BELLES & CHEER MEALS
DOMINO'S PIZZA	124.49	DEBATE MEALS
DQ GRILL & CHILL	28.12	SKYWARD CONF MEAL
FAA REG.	20.00	FAA FEE
FAA REG.	19.88	FAA SUPPLIES
FS.COM	136.60	NETWORK EQUIP.
GATTI'S PIZZA	256.00	VOCATIONAL TRAVEL
GEORGE'S	27.72	ADMIN TRAVEL
HARBOR FREIGHT	104.70	CAFETERIA SUPPLIES
HEB	9.90	VOCATIONAL SUPPLIES
HEGGERTY	97.00	INSTRUCTIONAL SUPPLIES
HOBBY LOBBY	34.56	INSTRUCTIONAL SUPPLIES
HOLIDAY INN	679.56	TENNIS ROOMS
HOLIDAY INN	932.00	TENNIS ROOMS LUBBOCK
IDENTOGO	1,980.25	FINGERPRINTING FEES
IGLOO	24.98	ATHLETIC TRAINER SUPPLIES
IMCAT	345.00	CONF. REGISTRATION FEE
JASON'S DELI	17.72	ADMIN MEAL SAN ANGELO
KALAHARI	2,288.98	SKYWARD CONF HOTEL
KAROO MT PLACE	358.33	SKYWARD CONF MEALS
KNOX COMPANY	541.25	SECURITY SUPPLIES
LA QUINTA	824.04	CHOIR TRAVEL
LOWES	1.38	FOOTBALL SUPPLIES

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MARDEL'S	76.22	INSTRUCTIONAL SUPPLIES
MARKET STREET	16.99	SCHOOL BOARD SUPPLIES
MATH ASSN. AM.	93.00	UIL SUPPLIES
MCCOYS	59.53	FENCE SUPPLIES
NORTHERN TOOL	72.91	VOCATIONAL SUPPLIES
OFFICE DEPOT	318.93	OFFICE SUPPLIES
ON THE BORDER	33.12	HS TRAVEL
PACK AND MAIL	34.55	SAFETY SUPPLIES
PEACHIE SPEECHIE	159.00	INSTRUCTIONAL SUPPLIES
PLAYBILL	70.00	THEATER SUPPLIES
REGION 4 ESC	300.00	CONTRACTED SERVICE
ROSAS CAFE	42.99	HS TRAVEL
SAFETY SIGN	234.05	SIGNAGE
SAMS CLUB	1,112.04	CAMPUS SUPPLIES
SCRIPPS SP. BEE	175.00	WJH FEE
SMORE	79.00	CHOIR FEE
SORTINOS PIZZA	294.00	SKYWARD CONF MEALS
SOUTHEASTERN	24.00	CHOIR SUPPLIES
SPLASHTOP	16.99	TECH SUPPLIES
STAMPS .COM	540.47	POSTAGE
TASA	915.00	REGISTRATION FEES
TASSP	270.00	MEMBERSHIP FEE
TCA	160.00	MEMBERSHIP FEE 041
TEA	152.87	CERT. FEES
TECH REG.	1,531.51	PRINTERS, CARD READERS
TEP	218.12	INSTRUCTIONAL SUPPLIES
TEPSA	1,092.00	PRINCIPAL FEES
TMEA	80.00	MEMBERSHIP FEE
TOOT N TOTUM	223.23	FUEL
UNITED	5.99	VOCATIONAL SUPPLIES
USPS	120.00	INSTRUCTIONAL SUPPLIES
WALMART	157.63	VOCATIONAL SUPPLIES
WEBSTAIRANT ST.	1,984.11	CAFETERIA SUPPLIES
WHATABURGER	56.98	TSUG TRAVEL
WHATABURGER	10.33	ADMIN TRAVEL
WORKPLACE	321.93	CAFETERIA SUPPLIES
ZOOM	15.98	ADMIN COMMUNICATION
RAISING CANE'S CHICKEN FINGERS	101.50	GIRLS BBALL MEALS
REAGAN TENNIS	830.00	TENNIS ENTRY FEE
REED, LISA	203.90	STATE VOLLEYBALL TRAVEL
REED, LISA	105.00	STATE VOLLEYBALL
REISTER, CURT	100.00	JH VB OFFICIAL
SAMS CLUB	7,287.52	CAMPUS SUPPLIES
SANDERS, MARC	175.00	CHOIR FEE
SEELY, BRIAN	170.00	FB OFFICIAL

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SHELBY, GERALD	75.00	FB OFFICIAL
SMITH, CALEB	155.00	BBALL OFFICIAL
SMITH, TREVOR	1,000.00	WJH GOLF FEE
SONIC	76.49	VB PLAYOFF MEALS
SONIC	191.76	BOYS BASKETBALL MEALS
SPIRIT TO A TEE	139.50	BOYS BASKETBALL SUPPLIES
STEPHENVILLE HENDERSON J.H. PTO	800.00	JH BBALL FEE 12.7
STEPHENVILLE HENDERSON J.H. PTO	800.00	JH BBALL FEE 11.4
SUBWAY	1,003.64	BAND MEALS 11.26
SUBWAY	174.96	BOYS BASKETBALL MEALS
SUDDENLINK	867.79	CONTRACTED SERVICE
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR LICENSE FEE
TEXAS DEPT OF PUBLIC SAFETY	59.00	HISTORY CK FEE
TEXAS FACILITIES COMMISSION	557.00	JANITORIAL SUPPLIES
TEXAS H. S.COACHES ASSN.	70.00	MEMBERSHIP FEE
TEXAS TECH UNIVERSITY - UIL DEPT	80.00	UIL FEE
THOMPSON, LINDSEY	293.00	BELLES MEALS 11.18
THOMPSON, LINDSEY	293.00	BELLES MEALS 11.26
THOMPSON, LINDSEY	47.94	BELLES MEALS 11.26
THOMPSON, LINDSEY	293.00	CHEER MEALS 12.2
THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION FEE
UNIVERSITY OF TX AT AUSTIN UIL	4,015.36	FB BI-DISTRICT PLAYOFF
US BANK VOYAGER FLEET SYSTEMS	1,814.37	FUEL
VALENCIA, PHILLIP	75.00	FB OFFICIAL
WALLACE, PAUL	195.00	FB OFFICIAL
CAPITAL ONE - WALMART	332.34	BUILDING SUPPLIES
WES-T GO FUELS	11,481.12	FUEL 10.31
WES-T GO FUELS	12,507.48	FUEL 11.06
WESTEX COMMUNICATIONS	2,000.00	SEPT BROADCASTING FEE
WESTEX COMMUNICATIONS	2,000.00	OCT. BROADCASTING FEE
WHATABURGER INC.	267.92	GIRLS BASKETBALL MEALS
WHATABURGER INC.	304.00	BOYS BASKETBALL MEALS
WHATABURGER INC.	304.00	BOYS BASKETBALL MEALS
WHATABURGER INC.	957.50	VARSITY FB COLLEYVILLE
WHATABURGER	1,444.83	BAND MEALS GRAPEVINE
THE WINNER'S CIRCLE	84.00	8TH GR. BBALL TROPHIES
WYLIE BAND BOOSTER CLUB	732.39	BAND MEALS 11.26 BRK.
WYLIE BAND BOOSTER CLUB	165.74	BAND FUEL
WYLIE BAND BOOSTER CLUB	994.60	BAND MEALS 11.26
ABILENE MAINTENANCE SUPPLY	108.00	JANITORIAL SUPPLIES
ABILENE PROFESSIONAL CENTER	450.00	CONTRACTED SERVICE
ABILENE RADIATOR & AIR COND. INC.	1,790.00	BUS REPAIRS
ACE HARDWARE	363.07	CUSTODIAL SUPPLIES
ADVANCED BUSINESS SOLUTIONS	828.75	OFFICE SUPPLIES
A.J. ENTERPRISES	7,585.54	BUS REPAIRS

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ALERT SERVICES	506.30	ATHLETIC TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN FENCE & SUPPLY CO.	716.01	GATE PARTS
APPERSON INC	352.50	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	757.86	JANITORIAL SUPPLIES
ASCENDA SERVICES LLC	9,224.32	SAFETY SUPPLIES
ATHLETIC SUPPLY, INC.	10,469.50	ATHLETIC SUPPLIES
ATMOS ENERGY	5,600.09	GAS BILL
AU CONCEPTS & DESIGNS	323.00	BASEBALL SUPPLIES
B&H THE PROFESSIONAL'S SOURCE	329.78	SAFETY SUPPLIES
BAKER DISTRIBUTING CO.	5.93	CTE ELECTRICAL
BIG COUNTRY REST. SERV.	76.13	CAFETERIA SUPPLIES
BIG COUNTRY SUPPLY	124.55	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	1,622.35	BUS SUPPLIES
BIOLOGIX	400.02	CUSTODIAL SUPPLIES
BLUE STAR BUS SALES LTD	453.89	BUS SUPPLIES
BMC WEST CORPORATION	36.96	CONCRETE
MIKE BOUNDS TOWING & RECOVERY	995.90	TOWING FEES
BRANDED FENCE CONTRACTOR	4,370.27	GROUND SUPPLIES
BSN CORPORATION	3,069.82	GIRLS BASKETBALL SUPPLIES
BUCK'S WHEEL & EQUIPMENT COMPANY	904.51	BUS SUPPLIES
BULK BOOKSTORE	253.20	INSTRUCTIONAL SUPPLIES
C.C. & COMPANY PEST CONTROL	640.00	PEST CONTROL FEE
C4 FUELS LLC	512.70	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	7,443.12	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	1,422.32	JANITORIAL SUPPLIES
CITY OF ABILENE	3,971.45	WATER BILL
DANIEL, MICHELLE	842.82	CONTRACTED SERVICE
DISA GLOBAL SOLUTIONS INC	68.50	DRUG SCREENING FEE
DOUBLE DIAMOND SIGNS	65.00	BUILDING SUPPLIES
DURO LAST INC	956.48	ROOF REPAIRS
ECOLAB	955.15	CAFETERIA SUPPLIES
EDMENTUM	1,440.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	15,652.79	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL &	935.00	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	22.22	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	3,935.02	JANITORIAL SUPPLIES
EWING IRRIGATION	519.96	GROUND SUPPLIES
FASTENAL	26.72	BUILDING SUPPLIES
GANDY'S DAIRY	11,137.22	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	920.50	BUILDING REPAIRS
GRAINGER	90.28	BUILDING SUPPLIES
HEALY MFG. INC.	563.28	ATHLETIC SUPPLIES
HENDRICK BONE & JOINT	150.00	DOT PHYSICALS
HYDROTEX	3,360.61	BUS SUPPLIES

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INTERSTATE ALL BATTERY CENTER	283.84	SAFETY SUPPLIES
JACKSON BROS. FEED & SEED	92.92	VOCATIONAL SUPPLIES
KEY CITY WHOLESALE FLORAL	1,896.00	VOCATIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	2,304.67	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	89,388.12	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	103.66	BUS SUPPLIES
LAWSON PRODUCTS INC.	158.57	BUS SUPPLIES
LEMKE,LAUROL	1,630.00	BELLES FEE
LENOVO	1,339.59	TECH LAPTOP
LINDE GAS & EQUIP.	2,562.50	VOCATIONAL SUPPLIES
LONE STAR ELECTRIC	897.25	CAFETERIA REPAIRS
MAYFIELD PAPER COMPANY	3,419.08	JANITORIAL SUPPLIES
MENTORS CARE	10,000.00	CONTRACTED SERVICE
MHS ASSESSMENTS	588.03	TESTING SUPPLIES
MIDWAY PLUMBING	12,976.15	PLUMBING REPAIRS
MP ENERGY TEXAS LLC	3,635.92	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	1,646.76	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	573.10	CONTRACTED SERVICE
MUELLER INC.	850.82	BUILDING SUPPLIES
NAPA AUTO PARTS	2,168.93	BUS SUPPLIES
NCS PEARSON INC.	2,621.56	TESTING SUPPLIES
NELCO	753.54	OFFICE SUPPLIES W-2
NITRO-GREEN PROFESSIONAL	546.00	LAWN TREATMENT
N-TUNE MUSIC & SOUND	5,685.80	BAND SUPPLIES
OFFICE DEPOT INC.	2,489.84	INSTRUCTIONAL SUPPLIES
OFFICEWISE	1,981.07	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	226.41	INSTRUCTIONAL SUPPLIES
OWNERS BUILDING RESOURCE LLC	3,324.25	STRATEGIC PLANNING FEE
PACK N' MAIL	30.80	SPED SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,089.34	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	701.83	BAND & CHOIR MUSIC
PERMA-BOUND	6,508.22	LIBRARY BOOKS -3
PIXEL PRESS TECHNOLOGY, LLC	500.00	SOFTWARE RENEWAL FEE
PRECISION UNLIMITED, INC.	3,600.00	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	1,230.73	BUS REPAIRS
RIVERSIDE INSIGHTS	275.00	TESTING SUPPLIES
ROLLKALL	2,012.85	OCTOBER SECURITY FEES
ROMEO MUSIC	3,350.00	WJH CHOIR SUPPLIES
RW SERVICES	3,548.48	CAFETERIA REPAIRS
SCHOOL HEALTH CORP.	29.99	INSTRUCTIONAL SUPPLIES
SCHOOL NURSE SUPPLY INC.	109.04	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	239.80	NURSE SUPPLIES
SIGN DESIGN WAREHOUSE	83.50	OFFICE SIGN
SMITH OUTDOOR POWER EQUIPMENT	158.82	GROUND SUPPLIES
SOUTHERN FLORAL	804.63	VOCATIONAL SUPPLIES

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SUMMIT ELECTRIC SUPPLY	1,544.00	ELECTRICAL
TECH REP CO	148.50	BUS SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	2,470.07	BUILDING REPAIRS
TEXAS POLITICAL SUBDIV.	5,212.50	INS DEDUCTIBLE
TOTAL FIRE & SAFETY INC.	967.00	CONTRACTED SAFETY
TRANE COMPANY	3,924.69	HVAC REPAIRS
UNIFIRST UNIFORMS	1,170.31	CUSTODIAL UNIFORMS
UNITED AG & TURF	672.87	BUS SUPPLIES
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	1,918.78	ATHLETICE, VOCATIONAL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,001.50	FUEL
U.S.I. INC.	538.18	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	1,629.55	BUILDING SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	655.00	HVAC REPAIR E ELEM
WESTERN TRAILER & EQUIP.	139.23	BUS SUPPLIES
WPS	244.20	TESTING SUPPLIES
WTG FUELS, INC.	2,379.94	PROPANE
XEROX CORPORATION	1,971.03	CONTRACTED SERVICE

PRESIDENT

12/12/22

DATE

SECRETARY