

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 10, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE I.S.D.	475.00	VOLLEYBALL TNT FEE
A.J. ENTERPRISES	3,201.60	BUS REPAIR
GE MONEY BANK/AMAZON	12,102.45	INSTRUCTIONAL SUPPLIES
AMERICAN EXPRESS	853.12	ATHLETIC SUPPLIES
AMERICAN FOOTBALL COACHES ASSN.	90.00	2018 MEMBERSHIP DUES
AMMONS, JANA	131.00	SPECIAL ED CERTIFICATION TEST
ASCENDA SERVICES LLC DBA ASCENDA SEC	2,317.50	SECURITY SUPPLIES
ATMOS ENERGY	569.62	GAS BILL
CALLAWAY'S CARPET	38,652.00	CAFETERIA FLOOR REPL. ECC
JOHN D. CASEY CONSTRUCTION	600.00	HS CURBS
JOHN D. CASEY CONSTRUCTION	1,500.00	SIDEWALKS HS
JOHN D. CASEY CONSTRUCTION	2,500.00	FENCE HS
CHICK FIL A	172.94	VOLLEYBALL MEALS
CITY OF ABILENE	14,474.22	WATER BILL
CNS COMPLETE NETWORKING SOLUTIONS	6,542.00	TECHNOLOGY REPAIRS
COLLIER, HEATHER	360.00	VOLLEYBALL MEALS
COMMUNITIES IN SCHOOLS	22,600.00	CONTRACTED SERVICE
COOKE, HALEY	100.00	VOLLEYBALL OFFICIAL
COX, KRYSTAL	504.00	VOLLEYBALL MEALS
COX, KRYSTAL	450.00	FRENSHIP TNT MEALS
CUMBY, RICHARD	15.92	NEW TEACHER ORIENT. SUPPLIES
D.A.T.A.	950.00	BUILDING REPAIRS
DELL USA L.P.	14,760.75	INSTRUCTIONAL SUPPLIES
DICE COMMUNICATIONS, INC.	6,323.89	PHONE SYSTEM
DOMINO'S PIZZA	229.20	MOVING EXPENSES
DONALDSON, LAVONCE	115.00	VOLLEYBALL OFFICIAL
DORIAN BUSINESS SYSTEMS INC.	395.00	CHOIR FEE
THE DRUM GUYS	1,100.00	BAND FEE
DON ESTES CONSTRUCTION	704.92	JH GYM FLOOR CARRYOFF
FAIRFIELD INN	529.65	VOLLEYBALL ROOMS
FAST GROWTH SCHOOL COALITION	1,500.00	MEMBERSHIP DUES
FRENSHIP I.S.D.	300.00	VOLLEYBALL FEE
FRIENDS OF TEXAS PUBLIC SCHOOLS	300.00	MEMBERSHIP DUES
FRONTLINE TECHNOLOGIES INC.	19,072.69	ABSENCE SOFTWARE
GAMETIME ATHLETICS	4,300.00	BATTING CAGE
GLEN ROSE ISD	400.00	VOLLEYBALL TNT FEE
GRAHAM ATHLETIC BOOSTER	275.00	VOLLEYBALL TNT FEE
GREAT AMERICA FINANCIAL SERV.	3,096.51	SERVERS
HARDIN-SIMMONS UNIVERSITY	250.00	JH CROSS COUNTRY MEET
MARK HATHORN	1,341.24	TENNIS ROOMS
MARK HATHORN	180.00	TENNIS MEALS
HOLIDAY INN EXPRESS	339.19	VOLLEYBALL ROOMS

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HUDSON, KIMBERLY	131.00	SPECIAL ED CERTIFICATION TEST
JIM NED I.S.D.	240.00	CROSS COUNTRY FEE
KOBLIZEK, KEVIN	500.00	PAINTING PARKING LOT
LAWRENCE HALL CHEVROLET	43,411.50	2018 SUBURBAN
LITTLE MFG. CO. OF ABILENE	27,272.00	PARKING LOT REPAIRS
LITTLE MFG. CO. OF ABILENE	28,125.00	HS PARKING LOT REPAIRS
LOWE'S COMPANIES, INC. #7787	4,582.95	BUILDING SUPPLIES
LOWE'S acct 8030	803.20	JANITORIAL SUPPLIES
MAXWELL GOLF COURSE	2,600.00	PRACTICE FEES
MCBRIDE, JUDY	30.36	CAFETERIA SUPPLIES
MCCARTY, CHARLES	240.50	LUNCH REFUND
MCDONALD, GLENDA	9.48	VI CLASSROOM SUPPLIES
MEDWHEELS INC	990.00	TRAINING ROOM SUPPLIES
MOUAT, STEPHANIE	87.65	CHOIR TRAVEL
MOUAT, STEPHANIE	39.29	CHOIR SUPPLIES
MULLIGANS GOLF	600.00	JH GOLF FEE
MURILLO, JACOB	350.00	BAND CLINICIAN
NORTH TEXAS TOLLWAY AUTHORITY	57.51	TOLL FEES
NOTARY PUBLIC UNDERWRITERS AGENCY (	106.75	RENEW NOTARY BOND
ODYSSEY WARE	13,000.00	LICENSE RENEWAL FEE
PAYROLL CLEARING	1,895,608.76	AUGUST PAYROLL
PENSKE TRUCK LEASING CO. LLC	386.85	VAN RENTAL MOVING DAY
PIZZA PARTNERS	227.73	VOLLEYBALL MEALS
POWERS EQUIPMENT CO.	4,135.55	FLORAL REFRIGERATOR
A QUALITY STEEL	129.80	AG PROJECT CENTER
ABILENE TARP	331.50	VOCATIONAL SUPPLIES
AMANO MCGANN	54.00	PARKING FEE
AMERICAN AIRLINES.	100.00	ADMIN. TRAVEL
AUTO ZONE	22.72	FFA SUPPLIES
BETTY ROSES BBQ	120.89	SCHOOL BOARD MEAL
BIG COUNTRY SUPPLY	407.09	SECURITY SUPPLIES
BJ'S RESTAURANT	20.86	TECHNOLOGY TRAVEL
BURNETT PLAZA	24.00	TECHNOLOGY TRAVEL
BUSH'S CHICKEN	21.73	SECURITY TRAINING
CAPITAL CITY BREW.	32.60	ADMIN TRAVEL
CAPITAL PARKING	6.00	SECURITY TRAVEL
CHILI'S	22.56	SECURITY TRAINING
CIRCLE K	21.14	VIDEO SUMMIT TRAVEL
EDU. ENTERP.	167.50	CHOIR SUPPLIES
EMBASSY INN	20.60	ADMIN TRAVEL
FARMERS DISTILLERS	15.65	ADMIN TRAVEL
FOOD HANDLER	35.00	CAFETERIA FEES
GREAT WESTERN	18.55	SECURITY TRAINING
HAPPY BOWL ASIAN	15.72	TECHNOLOGY MEAL

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HORSESHOE HILL	43.64	TECHNOLOGY TRAVEL
HOTEL GIBBS	431.94	CHOIR TRAVEL
HOTELS.COM	194.35	ADMIN TRAVEL
HYATT PLACE AUSTIN	45.47	ADMIN TRAVEL
IDENTOGO	240.00	CONTRACTED SERVICE
IN/OUT PARKING	75.00	FFA CONVENTION
JW PEPPER	160.92	MUSIC SUPPLIES
LA QUINTA	329.94	TPRS TRAINING
LAWMAN BADGE	132.30	SECURITY SUPPLIES
LOS ARCOS	168.24	TRAINING MEAL
LOVES	23.75	VIDEO SUMMIT TRAVEL
LOWE'S	57.44	BUILDING SUPPLIES
MARDEL	10.81	PROJECT CENTER SUPPLIES
MCCOYS	627.95	AG PROJECT CENTER
MCDONALDS	12.93	SECURITY TRAVEL
MCDONALD'S	16.00	ADMIN TRAVEL
MCM ELEGANTE	583.15	AG CONF. TRAVEL
OFFICE DEPOT	178.79	BAND SUPPLIES
OMNI HOTEL	1,885.85	TX FFA CONVENTION
RENAISSANCE WASH DC	31.50	ADMIN TRAVEL
SAM'S CLUB	44.27	TRAVEL/FUEL
SHELLEYS BACKROOM	15.65	ADMIN TRAVEL
SHERATON	914.85	SECURITY TRAINING
SHORT STOP	17.05	VIDEO SUMMIT TRAVEL
SIGN PRO	274.17	BUILDING SUPPLIES
STAMPS.COM	15.99	OFFICE SUPPLIES
TCDA	180.00	CHOIR DUES
TCDA	205.00	MEMBERSHIP FEE
TEXAS COWBOY BBQ	110.79	TRAINING MEALS
THERESA'S DIXIE	24.29	ADMIN TRAVEL
TOWNPLACE SUITES	304.04	SECURITY TRAINING
TPRSBOOKS.COM	289.00	CONFERENCE TRAINING
TSNAP	40.00	2018-19 DUES
UNCLE JULIOS	19.49	ADMIN TRAVEL
UNCLE JULIO'S	44.27	SECURITY TRAINING
WHOLESALE ARTS	456.77	PAC SUPPLIES
WIENERSCHNITZEL	11.32	SECURITY TRAINING
RAPTOR TECHNOLOGIES, INC.	1,725.00	SOFTWARE FEE
RB QUALITY MARBLE & GRANITE	325.00	DESK REPAIRS
REISTER, CURT	100.00	VOLLEYBALL OFFICIAL
RELIANT ENERGY SOLUTIONS	3,757.53	ELECTRIC BILL
RESOURCES FOR EDUCATORS	478.00	CAFETERIA SUPPLIES
SAM'S CLUB	3,501.75	BUILDING SUPPLIES
SMITH, MELISSA	38.50	LUNCH REFUND

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STEPHEN ALIA VISUAL DESIGN	2,475.00	BAND FEE
STEPHENVILLE I.S.D.	375.00	VOLLEYBALL FEE
SUDDENLINK	924.97	CONTRACTED SERVICE
SWIM SHOPS OF THE SOUTHWEST	112.00	COACHING FEE
TABC	85.00	AMY POWELL MEMBERSHIP
TASB, INC.	1,025.00	POLICY SUPPORT
TASB, INC.	1,100.00	POLICY SERVICE FEE
TASB, INC.	1,250.00	BOARDBOOK FEE
TASSP	960.00	MEMBERSHIP DUES
TAYLOR ELECTRIC COOP	41,702.00	ELECTRIC BILL JULY
TAYLOR ELECTRIC COOP	68,495.00	ELECTRIC BILL AUGUST
TEPSA	672.00	MEMBERSHIP FEE
TEXAS ASSN OF SCHOOL BUS. OFF.	140.00	DUES
TEXAS ASSN OF COMMUNITY SCHOOLS	800.00	RENEWAL FEE
TEXAS ASSN OF MID-SIZE SCHOOLS	500.00	MEMBERSHIP DUES
TEXAS ASSN SCH. ADMINISTRATORS	3,000.00	REGISTRATION FEE
TEXAS DEPT OF PUBLIC SAFETY	22.00	CRIMINAL HISTORY CHECK
TEXAS GIRLS COACHES ASSN	60.00	AMY POWELL MEMBERSHIP
TEXAS RURAL EDUCATION ASSOCIATION	500.00	MEMBERSHIP DUES
TEXAS TENNIS COACHES ASSOCIATION	980.00	COACHES REGISTRATION
TISCA	40.00	MEMBERSHIP FEE
TSUG	375.00	CONFERENCE FEE
TXTAG	6.30	TOLL CHARGE
UNIVERSITY INTERSCHOLASTIC LEAGUE	1,950.00	MEMBERSHIP FEE 5-A
US BANK VOYAGER FLEET SYSTEMS	440.88	FUEL JULY
US BANK VOYAGER FLEET SYSTEMS	1,031.72	FUEL AUGUST
VAUGHN, SHAUNI	129.14	BUILDING SUPPLIES
THE VIRTUAL MEET EXPERIENCE LLC	350.00	MEMBERSHIP FEE
WALKER, PAUL	330.00	BAND CLINICIAN
WALMART COMMUNITY BRC	263.60	STUDENT REGISTRATION
WICHITA FALLS I.S.D.	1,000.00	MEMBERSHIP FEE
WICHITA FALLS I.S.D.	9,000.00	MEMBERSHIP FEE
WILSON, ZAN	115.00	VOLLEYBALL OFFICIAL
YOUNG, DREW	350.00	BAND CLINICIAN
A-1 STARTER & ALTERNATOR	150.00	BUS REPAIRS
ABC DOOR CLOSER SERVICE	537.00	MAINTENANCE REPAIRS
ABILENE AG SERVICE & SUPPLY	838.45	AG PROJECT CENTER
ABILENE BATTERY & GOLF CARS	329.76	BUS SUPPLIES
ABILENE COMMERCIAL KITCHENS	285.00	CAFETERIA REPAIRS
ABILENE MAINTENANCE SUPPLY	488.00	CAFETERIA SUPPLIES
ABILENE RADIATOR & AIR COND.	4,998.00	BUS REPAIRS
A.J. ENTERPRISES	5,921.73	BUS REPAIRS
AMERICAN EXPRESS	130.00	FOOTBALL SUPPLIES
APPLE INC.	24,401.00	INSTRUCTIONAL SUPPLIES

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APSCO SUPPLY CO.	1,663.06	PLUMBING SUPPLIES
ATHLETIC SUPPLY, INC.	67.50	VOCATIONAL SUPPLIES
B AND H PHOTO VIDEO	757.67	PRESSBOX AND INTERCOM
BAI	581.83	SOUND SYSTEM
BAND SHOPPE	347.70	BAND SUPPLIES
BATJER & ASSOCIATES, INC.	1,238.60	BUILDING SUPPLIES
BENCHMARK SUPPLY CO. INC.	397.89	BUILDING SUPPLIES
BIBLE HARDWARE INC.	14.68	MAINTENANCE SUPPLIES
BIG COUNTRY SUPPLY	944.03	SAFETY EQUIPMENT
BIG COUNTRY TIRE, INC.	4,426.13	BUS SUPPLIES
BLACKBOARD INC	640.00	SOFTWARE FEE
BLUE STAR BUS SALES LTD	8,192.38	BUS REPAIRS
BMC WEST CORPORATION	1,474.65	AG ADDITION
BORDER STATES SUPPLY CHAIN	2.59	BUILDING REPAIRS
BRANDED FENCE CONTRACTOR	11,022.70	FENCE SUPPLIES
CATTILAC STYLE	390.00	VOCATIONAL AWARDS
CHICK FIL A	2,325.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	365.30	JANITORIAL SUPPLIES
CLASSROOM RESOURCE CENTER	10.97	INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	330.00	OFFICE SUPPLIES
CYNERGY TECHNOLOGY	187.92	INSTRUCTIONAL SUPPLIES
DAY SIGN CO.	642.63	PAINT SUPPLIES
DEAN HAGLER, LTD	23,150.00	STADIUM PAINTING
DELL USA L.P.	16,380.00	INSTRUCTIONAL SUPPLIES
DEMCO	130.62	BUILDING SUPPLIES
ECOLAB	549.73	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	1,590.00	STAFF DEVELOPMENT FEE
EICHELBAUM WARDELL HANSEN	1,180.00	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	40.38	BUILDING REPAIRS
EMPIRE PAPER COMPANY	2,515.73	JANITORIAL SUPPLIES
EWING IRRIGATION	800.66	AG PROJECT CENTER
FIREHOUSE SUBS	223.25	CAFETERIA SUPPLIES
FLAG WORLD	196.00	BUILDING SUPPLIES
GANDY'S DAIRY	3,119.69	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	2,820.80	BUILDING REPAIRS
GOPHER SPORTS	845.77	INSTRUCTIONAL SUPPLIES
GRAYBAR COMPANY	595.23	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	130.68	BUS SUPPLIES
HILLIARD OFFICE SOLUTIONS	522.00	OFFICE SUPPLIES
INFECTION CONTROLS, INC.	17,543.44	INFECTION CONTROL
INGRAM CONCRETE LLC	1,168.57	HS CONCRETE
INGRAM CLEANERS	626.53	VOCATIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	249.95	ATHLETIC SUPPLIES
INTERSTATE BATTERIES OF TEXAS	269.85	FLEET BATTERIES

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ITSAVVY LLC	12,218.20	INSTRUCTIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	3,260.13	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	52,105.79	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	1,481.68	INSTRUCTIONAL SUPPLIES
LAWSON PRODUCTS INC.	201.10	BUS SUPPLIES
LONE STAR ELECTRIC	595.00	BUILDING REPAIRS
LONE STAR PERCUSSION	123.60	BAND REPAIRS
WILLIAM V. MACGILL & CO.	586.88	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	3,446.67	CUSTODIAL SUPPLIES
MCCORMICK'S GROUP LLC	1,482.25	BAND SUPPLIES
MC COY'S PHARMACY	523.32	NURSE SUPPLIES
MIDWAY PLUMBING	5,794.40	BUILDING REPAIRS
MOBILE PHONE OF TEXAS, INC.	995.00	PORTABLE RADIOS
MRS. BAIRD'S BAKERIES	112.12	CAFETERIA SUPPLIES
MUELLER INC.	79.36	AG ADDITION
MYSTERY SCIENCE INC.	749.00	INSTRUCTIONAL SUPPLIES
NAPA AUTO PARTS	491.59	BUS SUPPLIES
NCS PEARSON INC.	5,878.95	INSTRUCTIONAL SUPPLIES
NELCO	111.80	OFFICE SUPPLIES
OFFICE DEPOT INC.	5,911.81	OFFICE SUPPLIES
PACK N' MAIL	343.10	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	7,156.15	JANITORIAL SUPPLIES
THE PAINT CENTER	147.82	BUILDING SUPPLIES
PAPA MURPHEYS 193	724.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	221.73	CHOIR SUPPLIES
PERMA-BOUND	109.73	LIBRARY SUPPLIES
PHOENIX COLLISION INC	337.00	BUS REPAIRS
PRECISION UNLIMITED, INC.	106.94	REPAIR HVAC
PROCTER AUTOMOTIVE, INC.	11,248.53	BUS REPAIRS
REED BEVERAGE	911.34	CAFETERIA SUPPLIES
RW SERVICES	14,267.11	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	471.00	OFFICE SUPPLIES
SERVICE FIRST	420.00	TREADMILL REPAIRS
SHERWIN WILLIAMS CO.	46.98	BUILDING SUPPLIES
SIGN PRO	1,174.22	GROUNDS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	254.98	GROUNDS SUPPLIES
STOKES AUTO GLASS	90.00	BUS REPAIRS
STRONG READY MIX	1,403.50	AG ADDITION
SUMMIT TRUCK GROUP	3,062.02	VEHICLE REPAIRS
TATUM'S TRIM SHOP	3,225.00	BUS REPAIRS
TEX-OMA BUILDERS SUPPLY CO.	227.00	HS AG ADDITION
TRANE COMPANY	8,917.68	BUILDING SUPPLIES
UNIFIRST UNIFORMS	1,006.15	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	2,573.23	ELEVATOR REPAIRS

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UNITED SUPERMARKET	304.47	FOOTBALL SUPPLIES
U.S. FOOD SERVICE	3.60	COMMODITY STORAGE
VIRCO MFG.	11,709.50	CAMPUS SUPPLIES
WAGNER SUPPLY CO.	193.54	BUILDING SUPPLIES
WES-T GO FUELS	9,616.40	FUEL
WESTAIR-PRAXAIR DIST. INC.	162.76	AG SUPPLIES
WESTERN TRAILER & EQUIP.	10.85	BUS SUPPLIES
WILLIS SUPPLY CO.	3,687.75	BUILDING SUPPLIES
WYLIE FOOD SERVICE	457.38	CAFETERIA YEAR END BALANCES
XEROX CORPORATION	5,774.54	CONTRACTED SERVICE

ABILENE COMMERCIAL KITCHENS	5,340.00	CAFETERIA EQUIPMENT
ASCENDA SERVICES LLC DBA ASCENDA SEC	1,333.10	EAST ELEMENTARY
D.A.T.A.	625.00	EAST ELEMENTARY
EZ WELDING	531.25	EAST ELEM SIGNS
GE MONEY BANK/AMAZON	6,228.69	EAST ELEMENTARY
JOHN D. CASEY CONSTRUCTION	850.00	EAST ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	2,703.00	EAST ELEMENTARY
CADCO ARCHITECTS & ENGINEERS, INC.	106,987.50	EAST JH
CONTRACT PAVING CO.	266,605.15	EAST ELEM STREET
ENPROTEC/HIBBS & TODD, INC.	1,800.00	EAST JH ENGINEERING
ENPROTEC/HIBBS & TODD, INC.	7,906.25	EAST ELEM PHASE 1
ENPROTEC/HIBBS & TODD, INC.	12,494.00	EAST JH
PROVANTAGE	1,959.36	EAST ELEMENTARY
WORTHINGTON CONTRACT FURNITURE	35,042.00	FURNITURE EAST ELEM

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PRESIDENT

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SECRETARY

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9/10/18

DATE