

# BILLS FOR BOARD APPROVAL

## JUNE 8, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
A T & T MOBILITY	299.24	CONTRACTED SERVICES
ATHLETIC SUPPLY, INC.	2,685.00	BAND AWARDS
ATMOS ENERGY	1,436.79	GAS BILL
CAMPBELL, MICHAEL	142.50	COACH DUES
CASEY PT BUILDERS	1,250.00	EJH STORAGE BUILDING
CEBELAK, JENNY	22.00	LUNCH ACCOUNT REFUND
CREATIVE BUS SALES	45,990.00	14 PASSENGER BUS 2017
D.A.T.A.	472.50	BUILDING REPAIRS
DORIAN BUSINESS SYSTEMS INC.	899.00	WJH BAND FEE
DOSSEY, REBECCA	10.00	STAFF DEVELOPMENT FEE
DUTTON CONSTRUCTION	400.00	EJH PLAYGROUND SAND
FARQUHARSON, ARDENNIE JR.	33.00	REFUND LUNCH ACCOUNT
GAY, AMANDA	60.00	BUS CERTIFICATION FEE
GE MONEY BANK/AMAZON	1,360.40	CAFETERIA, TECH., SPED. SUPPLIES
HANNA, KEVIN	75.10	REFUND LUNCH ACCOUNT
HRBACEK, SHANA	37.49	INSTRUCTIONAL SUPPLIES
INSTRUMENTALIST AWARDS LLC	147.00	BAND AWARDS
KOLY, PATRICIA	88.00	LUNCH ACCOUNT REFUND
LEONARD, MICHELLE	16.00	SWIM SUPPLIES
LOWE'S acct 8030	2,497.71	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,672.70	MAINTENANCE SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	622.68	INSTRUCTIONAL SUPPLIES
PAYROLL CLEARING	2,398,536.45	MAY PAYROLL
PITNEY BOWES	85.47	POSTAGE RENTAL
PITNEY BOWES	300.00	POSTAGE
POSTMASTER	110.00	COVID 19 MAILINGS
AQUA ONE	7.99	NURSE SUPPLIES
BLUE SKY	50.43	SECURITY MEALS
DAILEY WELLS COM.	500.00	SECURITY RADIO REPAIR
ENVATO	198.00	SOFTWARE LICENSE
HELLYTEC	200.00	STAFF PPE
HOOPS.COM	4,296.00	EJH GROUNDS SUPPLIES
LOWES	51.61	BUILDING SUPPLIES
MARDEL	85.34	ECC CLASSROOM SUPPLIES
MCCOYS	222.72	AG PROJECT CENTER
NAMECHEAP.COM	604.40	SSL CERTIFICATE
PACK N MAIL	10.65	W ELEM POSTAGE
REG.4	110.00	BUS FEE
REGION 14	685.00	INSTRUCTIONAL SUPPLIES
RPM HARDWARE.COM	146.80	BUILDING SUPPLIES
SAMS	122.30	SS SUPPLIES
STAMPS.COM	361.15	SS POSTAGE

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TEACHERPAYTEACHERS	12.13	SPEECH SUPPLIES
UDEMY	24.88	ONLINE COURSE FEE
VATAT	300.00	VATAT CONFERENCE FEE
WEBSTAURANT STORE	36.60	CAFETERIA SUPPLIES
WORKPLACE PRO	279.00	CAFETERIA SUPPLIES
ZOOM	1,961.44	COMMUNICATION SOFTWARE
RUFF, JASA	25.60	INSTRUCTIONAL SUPPLIES
RW SERVICES	24,697.52	CAFETERIA REPAIRS 6 MONTHS
SALTUS, ARTHUR	81.57	ATHLETIC SUPPLIES
SAM'S CLUB	96.56	CUSTODIAL SUPPLIES
SUDDENLINK	865.35	CONTRACTED SERVICES
TEXAS DEPARTMENT OF AGRICULTURE	375.00	LICENSE RENEWAL
TEXAS GIRLS COACHES ASSN	1,430.00	COACH DUES
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
TOWLER, SABASTION	45.50	LUNCH ACOUNT REFUND
VAUGHN, SHAUNI	53.53	OFFICE SUPPLIES
VIOLA, SHANNA	77.38	LUNCH ACCOUNT REFUND
WYLIE AG BOOSTERS	1,040.00	BAND MEALS NOVEMBER
ABILENE BATTERY & GOLF CARS	1,002.40	GROUND SUPPLIES
ABILENE BONE & JOINT CLINIC	75.00	DOT PHYSICAL
ABILENE MAINTENANCE SUPPLY	297.00	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	240.29	BUILDING SUPPLIES
ABILENE REPORTER NEWS	237.80	BID NOTICE JANITORIAL
ABILENE REPORTER NEWS	344.50	CMAR RFP NOTICE
A.J. ENTERPRISES	6,155.78	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APSCO SUPPLY CO.	308.42	PLUMBING SUPPLIES
ATMOS ENERGY	1,474.33	GAS BILL
BENCHMARK SUPPLY CO. INC.	193.63	BUS SUPPLIES
BENCHMARK BUSINESS SOL.	709.82	CONTRACTED SERVICES
BIG COUNTRY TIRE, INC.	393.22	BUS REPAIRS
BLUE STAR BUS SALES LTD	76.96	BUS SUPPLIES
BSN CORPORATION	927.00	SOFTBALL SUPPLIES
CENTRAL APPRAISAL DISTRICT	67,811.09	ALLOCATION FEE
CENTRAL APPRAISAL DISTRICT	596.52	COLLECTIONS FEE
CHAIR SLIPPERS	17,600.00	SANITIZER ALL DISTRICT
CITY JANITORIAL SUPPLY	296.96	JANITORIAL SUPPLIES
CITY OF ABILENE	14,957.33	WATER BILL
DAKTRONICS	13,565.00	SERVICE AGREEMENT
ECOLAB	896.46	CAFETERIA SUPPLIES
ELAN PUBLISHING CO, INC.	132.44	INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY	357.02	BUILDING SUPPLIES

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EMPIRE PAPER COMPANY	198.23	ATHLETIC SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	30,108.35	EAST INT FEE
F.S.I. OF ABILENE	6,046.50	BUILDING SERVICES
GANDY'S DAIRY	2,841.78	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	170.00	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	1,511.73	BUS SUPPLIES
HELENA CHEMICAL	789.35	GROUND SUPPLIES
HENDRICK MEDICAL CENTER	5,134.50	OT/PT FEE
HOUGHTON MIFFLIN	35,892.60	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	280.00	GROUND SUPPLIES
JOSTENS OF ABILENE	2,160.00	SR ACADEMIC PLAQUES
JOSTENS	104.25	ADD. SENIOR DIPLOMAS
KELLY-MOORE PAINT CO.	204.75	BUILDING SUPPLIES
LABATT FOOD SERVICE	9,020.28	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	2,047.40	ELECTRICAL SUPPLIES
MAYFIELD PAPER COMPANY	1,195.56	JANITORIAL SUPPLIES
MINMOR INDUSTRIES LLC	948.54	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	423.30	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	205.80	TX SHARS MEDICAID
MUELLER INC.	330.65	BUILDING MATERIALS
NAPA AUTO PARTS	296.95	BUS SUPPLIES
NCS PEARSON INC.	2,169.14	INSTRUCTIONAL SUPPLIES
N-TUNE MUSIC & SOUND	819.34	BAND REPAIRS
OFFICE DEPOT INC.	1,780.71	OFFICE SUPPLIES
PACK N' MAIL	439.54	SHIPPING FEES
THE PAINT CENTER	1,366.65	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,064.31	CUSTODIAL SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,175.43	BUS REPAIRS
QUALITY IMPLEMENT CO.	33.83	GROUND SUPPLIES
RAPTOR TECHNOLOGIES, INC.	100.00	VISITOR BADGES
REALLY GOOD STUFF INC.	16.65	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	2,566.41	ELECTRIC BILL
RHODES, MARIA D.	78.00	ESL CERTIFICATION FEE
ROBERTS TRUCK CENTER	2,640.33	BUS REPAIRS
RUSH TRUCK CENTER	377.94	BUS SUPPLIES
SAVVAS LEARNING CO. LLC	127,634.09	INSTRUCTIONAL SUPPLIES
SCIENTIFIC MINDS	597.00	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	4,918.00	SOFTWARE RENEWAL FEE
SMITH OUTDOOR POWER EQUIPMENT	268.03	GROUND SUPPLIES
STOKES AUTO GLASS	195.00	BUS REPAIRS
STRONG READY MIX	3,545.00	CONCRETE EJH
SUMMIT ELECTRIC SUPPLY	2,163.09	BUILDING REPAIRS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
TEPSA	339.00	REGISTRATION FEE
TEXAS ASSOC OF RURAL SCHOOLS	450.00	MEMBERSHIP FEE
TEXAS DEPT OF PUBLIC SAFETY	19.00	CRIMINAL HISTORY CK
TOSHIBA BUSINESS SOLUTIONS	100.90	CONTRACTED SERVICES
TRAILER SERVICES OF WEST TEXAS	1,006.66	BUS REPAIRS
UNIFIRST UNIFORMS	1,158.13	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED OIL & GREASE	1,277.02	BUS BARN SUPPLIES
UNITED SUPERMARKET	37.93	OFFICE SUPPLIES
UNIVERSAL PUBLISHING	12,592.80	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	1,419.83	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	10.62	BUILDING MATERIALS
WEST TEXAS REHAB CENTER	685.00	OT PT ST SERVICES
WILLIS SUPPLY CO.	251.40	JANITORIAL SUPPLIES
WTG FUELS, INC.	7.17	PROPANE
XEROX CORPORATION	7,829.33	CONTRACTED SERVICES
ZHANG, REN	116.13	REFUND LUNCH ACCOUNT

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PRESIDENT

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SECRETARY

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6/8/20

DATE