

BILLS FOR BOARD APPROVAL

MARCH 4, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE DIAGNOSTIC CLINIC	190.00	BUS DRIVER PHYSICALS
ABILENE HIGH SCHOOL	140.00	GIRLS JV TNT FEE
ABILENE HIGH SCHOOL	85.00	GIRLS GOLF TNT FEE
ABILENE PLANETARIUM	354.00	FIELD TRIP FEE
ABILENE TASO FOOTBALL	125.00	OFFICIALS HS FOOTBALL
ACTION SPORTS	120.00	SOCCER TRAINER FEE
AMERICAN EXPRESS	318.14	MISC. FEE
AREA IV F.F.A.	161.25	VOCATIONAL AWARDS
ATHLETIC SUPPLY, INC.	3,422.50	BOYS SOCCER UNIFORMS
THE BLINDMAN INC.	3,998.00	INT BUILDING REPAIRS
BONINE, JOHN	85.00	OFFICIAL BOYS BASKETBALL
BORDEN COUNTY ISD	102.00	BOYS BASKETBALL MEALS
BOWMAN, KEITH	12.55	LUNCH ACCOUNT REFUND
BRADLEY, JERAMIAH	48.75	LUNCH ACCOUNT REFUND
BRISTOW, ROSE	198.00	TENNIS MEALS
BROWNWOOD HIGH SCHOOL	50.00	GOLF FEE
CAMPBELL, MICHAEL	22.23	GOLF SUPPLIES
CENTERING ON CHILDREN, INC.	204.68	INSTRUCTIONAL SUPPLIES
CENTRAL HIGH SCHOOL	400.00	9TH/JV BASEBALL TNT FEE
CENTRAL HIGH SCHOOL	150.00	TENNIS TNT FEE
CENTRAL HIGH SCHOOL	150.00	TENNIS TNT FEE
CHASE, TOMMY	85.00	SOFTBALL OFFICIAL
CHAVEZ, ALEJANDRO	95.00	OFFICIAL BOYS SOCCER
CHEEK, KIMBERLY	1,090.00	REGIONAL DI MEALS
CITY OF ABILENE	130.00	CONTRACTED SERVICE
CLAY MARTIN	1,104.00	BASEBALL MEALS
CLAY MARTIN	19.99	BASEBALL SUPPLIES
COLLIER, HEATHER	648.00	SOFTBALL MEALS
COLLIER, HEATHER	648.00	SOFTBALL MEALS
COLLIER, HEATHER P.	81.98	JV VOLLEYBALL MEALS
COURTYARD MARRIOTT	112.00	OAP CLINIC ROOMS
DAVIS, ROBIN	150.00	CHOIR FEE
DAVISON, PAUL	23.00	REFUND LUNCH ACCOUNT
DESIGNS BY KING	261.00	BAND SUPPLIES
DOMINO'S PIZZA	76.90	ESL MEETING MEALS
EDMONDS, RYAN	85.00	OFFICIAL BOYS BASKETBALL
EDUCATIONAL TECHNOLOGY LEARNING	3,425.00	STAFF DEVELOPMENT FEE
FAVORS, SHAY	115.00	OFFICIAL BOYS BASKETBALL
FRONTIER TEXAS	670.00	INSTRUCTIONAL TRAVEL
GOTELAERE, ZACHARY	75.00	OFFICIAL BOYS SOCCER
GRAMETBAIER, LAURA	100.00	CHOIR FEE
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICE
GROSE, MARK	115.00	BOYS SOCCER OFFICIAL
GROSE, MARK	75.00	OFFICIAL GIRLS SOCCER

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GURGANUS, BRITTANY	48.70	CHOIR SUPPLIES
HAGLER, TERRY	90.00	SAN ANTONIO MEALS
HAMPTON INN	699.78	GIRLS GOLF TNT ROOMS
HEFF'S BURGERS	234.00	BOYS BB MEALS
HEFF'S BURGERS	156.00	MEALS GIRLS BB
HOLIDAY INN	1,200.00	STOCK SHOW ROOMS
HOLIDAY INN EXPRESS	393.49	DISTRICT UIL ROOMS
HOLIDAY INN EXPRESS	675.00	LIVESTOCK SHOW TRAVEL
ICE, JULIE	66.00	REFUND LUNCH ACCOUNT
JAMES, CORY	85.00	OFFICIAL BOYS BASKETBALL
KINCAID, CHRISTIAN	171.10	BOYS SOCCER MEALS
KINNAMAN, ANDREW	75.00	OFFICIAL BOYS SOCCER
KIRBY MATH/SCIENCE TEAM	130.00	TMSCA FEE
KIRBY MATH/SCIENCE TEAM	45.00	MS MEALS
KIRBY MATH/SCIENCE TEAM	215.00	MATH MEET FEE
KIRBY MATH/SCIENCE TEAM	75.00	MATH MEET MEALS
LA QUINTA INN & SUITES	828.18	BOYS GOLF TNT ROOMS
LA QUINTA INN & SUITES	828.18	GIRLS GOLF TNT ROOMS
LABATT FOOD SERVICE	118.18	CAFETERIA SUPPLIES
LAKEVIEW HIGH SCHOOL	300.00	OAP CLINIC FEE
LEE COLVIN	85.00	SOFTBALL OFFICIAL
LEMKE, MARGARET	52.00	TENNIS TRAVEL
LITTLE CAESAR'S PIZZA	100.00	BOYS BASKETBALL MEALS
LITTLE CAESAR'S PIZZA	99.27	VOLLEYBALL MEALS
LITTLE, JOHN	96.00	TMSCA MEALS
LONE STAR COMMUNICATIONS, INC.	496.95	BUILDING REPAIRS
LOWE'S acct 8030	395.99	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	5,331.07	BUILDING SUPPLIES
MARK HATHORN	864.00	TENNIS MEALS
MARK HATHORN	864.00	TENNIS MEALS
MARTINEZ, RAMON	95.00	OFFICIAL BOYS SOCCER
MARTINEZ, RAMON	55.00	OFFICIAL GIRLS SOCCER
MARTINEZ, SYLVIA	138.00	MATH/SCIENCE MEALS
MAYO, RICK	65.00	OFFICIAL BOYS BASKETBALL
MCINTYRE, AMY	133.20	COUNSELING SUPPLIES
MCKNIGHT, ANGELA	140.00	TMEA DUES
MCKNIGHT, ANGELA	75.00	MEALS FOR TMEA CONVENTION
MCKNIGHT, ANGELA	50.00	INSTRUCTIONAL SUPPLIES
MINERAL WELLS H.S.	550.00	GIRLS/BOYS TRACK MEET FEE
MINERAL WELLS HS BOOSTER CLUB	165.00	GIRLS TRACK MEALS
MINERAL WELLS HS BOOSTER CLUB	240.00	BOYS TRACK MEALS
NEWBART PRODUCTS, INC.	11,075.00	OFFICE SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	273.43	OFFICE SUPPLIES
PAYROLL CLEARING	2,105,690.29	FEBRUARY PAYROLL
AMAZON..	526.74	INSTRUCTIONAL SUPPLIES
AQUA ONE.	33.45	NURSE SUPPLIES

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B & H PHOTO	1,628.35	INSTRUCTIONAL SUPPLIES
BALTIC NETWORKS	135.45	INSTRUCTIONAL SUPPLIES
BATTERY JOE	54.11	ADMIN. SUPPLIES
BEST BUY	228.94	BUILDING SUPPLIES
BETTY ROSES BBQ	128.88	SCHOOL BOARD MEETING
BOBCAT	70.00	FUEL CHARGE
CANTINA LAREDO	16.07	ADMIN. TRAVEL
CHAMPIONS	18.40	TASA CONF. TRAVEL
CITY OF ABILENE	170.00	INSTRUCTIONAL TRAVEL
COOPER'S BBQ	160.10	ADMIN. TRAVEL
DANTE'S PIZZA	100.00	VIDEO PRODUCTIONS SUPPLIES
DOLLAR GENERAL	24.00	CAFETERIA POSTERS
EBAY	135.00	SECURITY SUPPLIES
EVIKE	1,401.87	SECURITY SUPPLIES
FIREHOUSE SUBS	129.87	UIL DISTRICT MEALS
GLORIA'S	54.24	TRAVEL MEALS
GROTH MUSIC CO	23.40	BAND SUPPLIES
HOGUE	120.15	SECURITY SUPPLIES
HOLIDAY INN	354.48	VOCATIONAL TRAVEL
HOLIDAY INN	325.25	CHOIR TRAVEL
HOLLY'S DRIVE IN	8.39	REGIONAL AD MTG. MEAL
IDENTOGO	49.25	CONTRACTED SERVICE
IN & OUT PARKING	15.00	ADMIN. TRAVEL
ITUNES	148.18	INSTRUCTIONAL SUPPLIES
JASON'S DELI	62.05	DISTRICT TRAINING MEALS
LA HACIENDA	121.12	ADMIN. TRAVEL
LA QUINTA	26.70	BELLES TRAVEL
LESSONPIX.COM	36.00	CONTRACTED SERVICE
LINE HOTELS	537.00	ADMIN. TRAVEL CONV.
MAGNUM	136.66	OFFICE SUPPLIES
MARDEL	25.80	COUNSELING SUPPLIES
MCDONALD'S	56.28	ADMIN. TRAVEL
OFFICE DEPOT	14.99	OFFICE SUPPLIES
PERSONCLINICAL.COM	176.50	OFFICE SUPPLIES
PESI	99.99	TRAINING FEE
SAMS	59.88	BAND SUPPLIES
SAM'S	22.94	GIRLS BASKETBALL SUPPLIES
STAMPS.COM	215.99	POSTAGE
TABFACTORY.COM	101.30	OFFICE SUPPLIES
TAYLOR COUNTY	25.00	BUS FEE
TMEA	80.00	TMEA CONV. FEES
TOWNEPLACE SUITES	723.72	STOCK SHOW ROOMS
TSBVI	200.00	BRAILLE TRAINING FEES
TTU	150.00	HS EXAMS FEE
TX EDUC. AGENCY	475.48	ESL TEST FEES
WALMART	683.26	INSTRUCTIONAL SUPPLIES

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WAVE BAND	90.75	SECURITY SUPPLIES
WCTCG	20.00	CONF. FEE
WENDYS	9.83	ADMIN.TRAVEL
PSAT/NMSQT	5,716.00	TEST MATERIALS
REGION 6 UIL MUSIC	800.00	BAND FEES
ROBERTSON, DALE	65.00	OFFICIAL BOYS BASKETBALL
ROMINES, DEE	100.00	CHOIR FEE
RUFF, JASA	29.00	INSTRUCTIONAL SUPPLIES
SCZECH, JORDAN	95.00	BOYS SOCCER OFFICIAL
SHIRLEY ANDERSON	450.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	316.00	OAP CLINIC FEE
SOUTHWEST BASEBALL	300.00	VARSITY BASEBALL TNT FEE
SOUTHWEST FLOORING	106.40	BUILDING SUPPLIES
SPARTAN ATHLETIC CLUB	425.00	GIRLS GOLF TNT FEE
STEGEMOELLER, ASHLEY	270.00	LIVESTOCK SHOW MEALS
SWEETWATER I.S.D.	305.00	MATH/SCIENCE FEE
SWEETWATER I.S.D.	195.00	MATH/SCIENCE FEE MS
TASO SOCCER ABILENE CHAPTER	375.00	OFFICIALS GIRLS SOCCER
TAYLOR COUNTY	126.00	BUS FEES
TEAM EXPRESS	1,127.25	SOFTBALL SUPPLIES
TEPSA	748.00	REGISTRATION FEES
THE DRUM GUYS	50.00	MUSIC PROGRAM FEE
THOMAS, MATT	115.00	BOYS SOCCER OFFICIAL
TMEA REGION 6	100.00	BAND FEE
WALLIS, DAVID	100.00	CHOIR FEE
WATTS, JASON	115.00	OFFICIAL BOYS BASKETBALL
WATTS, MICHAEL	55.00	OFFICIAL GIRLS SOCCER
WCTCOG	75.00	ADMIN. FEE
WICHITA FALLS I.S.D.	350.00	VARSITY BASEBALL FEE
ABILENE RENTAL CENTER	240.27	HS ROTUNDA REPAIRS
ABC DOOR CLOSER SERVICE	220.00	DOOR REPAIRS
ABILENE MAINTENANCE SUPPLY	847.75	JANITORIAL SUPPLIES
A.J. ENTERPRISES	566.12	BUS REPAIRS
ALERT SERVICES	116.88	ATHLETIC TRAINING SUPPLIES
ANGEL TRAX SYSTEMS	1,769.72	BUS FEES
APSCO SUPPLY CO.	1,044.28	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	4,432.50	ATHLETIC SUPPLIES
BEARCOM	45.75	OFFICE SUPPLIES
BIBLE HARDWARE INC.	13.98	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	1,223.20	BUS REPAIRS
BORDER STATES SUPPLY CHAIN	17.80	SECURITY SUPPLIES
BRANDED FENCE CONTRACTOR	69.25	GROUND SUPPLIES
CAROLINA BIOLOGICAL SUP.	324.72	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	28,586.93	COLLECTIONS FEE
CHICK-FIL-A	8,763.05	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	481.45	JANITORIAL SUPPLIES

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CITY OF ABILENE	620.00	SECURITY FEE
COCA-COLA SOUTHWEST BEVERAGES LLC	6,887.37	CAFETERIA SUPPLIES
CONTRACTORS SERVICE COMPANY	187.50	GROUND SUPPLIES
CTS ELECTRIC	1,250.00	HS ROTUNDA LIGHTS
DAY SIGN CO.	360.00	REPAIR PARKING LOT LIGHTS
DELL USA L.P.	1,667.42	INSTRUCTIONAL SUPPLIES
ECOLAB	473.73	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY	3,267.27	CUSTODIAL SUPPLIES
FIREHOUSE SUBS	1,025.00	CAFETERIA SUPPLIES
F.S.I. OF ABILENE	4,720.00	BUILDING REPAIRS
GANDY'S DAIRY	6,204.66	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	125.00	DOOR REPAIRS
GRAYBAR COMPANY	107.28	MAINTENANCE SUPPLIES
HYDROTEX	3,067.05	FLEET OIL
INFECTION CONTROLS, INC.	17,543.44	GERMBLAST FEE
INGRAM CLEANERS	36.80	VOCATIONAL FEE
INTERSTATE ALL BATTERY CENTER	189.60	BUS SUPPLIES
INTERSTATE BATTERIES OF TEXAS	349.80	FLEET BATTERIES
JACKSON BROS. FEED & SEED	674.94	GROUND SUPPLIES
JOSTENS	71.21	GRADUATION SUPPLIES
KLEMENT DISTRIBUTION INC.	3,456.79	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	35,722.17	CAFETERIA SUPPLIES
LAWRENCE HALL CHEVROLET	286.71	VEHICLE REPAIRS
LEE WHOLESALE FLORAL	146.00	VOCATIONAL SUPPLIES
LITTLE MFG. CO. OF ABILENE	1,500.00	GROUNDS SUPPLIES
LONE STAR ELECTRIC	1,793.14	ELECTRICAL REPAIRS
LONE STAR PERCUSSION	102.89	BAND SUPPLIES
LRP PUBLICATIONS	279.50	COMPLIANCE PUBLICATION
WILLIAM V. MACGILL & CO.	155.92	NURSE SUPPLIES
MATHWARM-UPS.COM	490.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	1,103.89	JANITORIAL SUPPLIES
MIDWAY PLUMBING	303.96	PLUMBING REPAIRS
MRS. BAIRD'S BAKERIES	773.81	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,286.19	CONTRACTED SERVICE
NAPA AUTO PARTS	1,070.00	BUS SUPPLIES
OFFICE DEPOT INC.	3,541.34	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	160.44	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	10.62	POSTAGE FEE
PAPA MURPHEYS 193	1,232.00	CAFETERIA SUPPLIES
THE PAINT AND SAFETY STORE INC.	494.13	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	89.95	BAND SUPPLIES
PERMA-BOUND	5,324.28	LIBRARY BOOKS
PRECISION UNLIMITED, INC.	2,555.00	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	1,827.03	BUS REPAIRS
QUALITY IMPLEMENT CO.	169.00	MOWER REPAIRS
REED BEVERAGE	992.12	CAFETERIA SUPPLIES

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RMA TOLL PROCESSING	36.67	TOLL CHARGES
RW SERVICES	2,509.90	ICE MACHINE REPAIR
SALLY'S PRINTING & MAIL	345.66	CONTRACTED SERVICE
SCHOLASTIC INC.	537.24	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	154.53	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	30.09	INSTRUCTIONAL SUPPLIES
SHOPPAS MATERIAL HANDLING	4,658.63	FORKLIFT REPAIR
SIGN PRO	617.00	HS SIGNS
SMITH OUTDOOR POWER EQUIPMENT	355.79	GROUNDS SUPPLIES
STOKES AUTO GLASS	240.00	BUS REPAIRS
SUMMIT TRUCK GROUP	7,408.73	BUS REPAIRS
TOSHIBA BUSINESS SOLUTIONS	608.35	CONTRACTED SERVICE
TRANSFINDER	1,800.00	ANNUAL TECH SUPPORT
UNIFIRST UNIFORMS	611.20	CUSTODIAL UNIFORMS
UNIQUE SIGNS INC	102.00	ACADEMIC SIGNS
UNITED ELEVATOR SERVICE	175.00	MONTHLY MAINTENANCE
UNITED SUPERMARKET	248.78	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	193.80	INSTRUCTIONAL SUPPLIES
WES-T GO FUELS	9,230.70	FLEET FUEL
WEST TECHS CHILL WATER SPECIALISTS	210.00	REPAIR HVAC
WYLIE IMPLEMENT	7.50	BUS SUPPLIES
XEROX CORPORATION	898.74	CONTRACTED SERVICE
ABILENE CHRISTIAN UNIVERSITY	500.00	TRACK FEES
BRAUM'S ICE CREAM & DAIRY STORE	153.24	GIRLS TRACK MEALS
CHAVEZ, ALEJANDRO	55.00	GIRLS SOCCER OFFICIAL
CHAVEZ, ALEJANDRO	95.00	BOYS SOCCER OFFICIAL
FORKNER, ROBERT	55.00	GIRLS SOCCER OFFICIAL
PERKINS, ANDY	75.00	GIRLS SOCCER OFFICIAL
PIZZA HUT	201.99	BOYS TRACK MEALS
POWELL, AMY	200.00	STATE BASKETBALL TRAVEL
SCZECH, JORDAN	115.00	BOYS SOCCER OFFICIAL
THOMAS, MATT	115.00	BOYS SOCCER OFFICIAL
TOSHIBA BUSINESS SOLUTIONS	605.96	CONTRACTED SERVICE
BAI	6,723.10	PAC SOUND SYSTEM
ENPROTEC/HIBBS & TODD, INC.	5,242.00	EAST JH

PRESIDENT

SECRETARY

3/04/19

DATE