

# BILLS FOR BOARD APPROVAL

## JUNE 10, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE DIAGNOSTIC CLINIC	240.00	BUS DRIVER PHYSICALS
ABILENE PROFESSIONAL CENTER	190.00	TESTING FEE
ABILENE REPORTER NEWS	136.80	ADMIN. SUPPLIES
ABILENE REPORTER NEWS	255.56	LIBRARY SUBSCRIPTION
ASCENDA SERVICES LLC	1,851.28	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	177.50	FFA LETTER JACKETS
BEACH, SAMANTHA	25.00	TITLE I SERVICES
BEST WESTERN	594.93	UIL STATE TRAVEL
BICKNELL, RYLEE	25.00	TITLE I SERVICES
BRUNEAU, JINGER	39.25	REFUND LUNCH ACCOUNT
CLAY MARTIN	151.94	BASEBALL OFFICIAL HOTEL
COLLIER, HEATHER	306.00	SOFTBALL MEALS
COOPER, HOLLI	18.00	INSTRUCTIONAL SUPPLIES
COURTYARD DTWN. KANSAS CITY	5,474.26	DI GLOBAL FINALS
CREATIVE AWARDS & TROPHIES	83.61	AG AWARDS
CROTEAU, ALICIA	21.25	REFUND LUNCH ACCOUNT
DELACRUZ, MACK	500.00	SOFTBALL OFFICIAL
FORT STOCKTON I.S.D.	805.77	BASEBALL PLAYOFF EXP.
GAY, KATHRYN	350.00	TRAVEL EXPENSE
GE MONEY BANK/AMAZON	3,594.13	MISC. SUPPLIES
GERMAN, SYLVIA	450.00	CHOIR FEE
GRAFORD ISD	745.00	SOFTBALL PLAYOFF EXPENSE
GROVES, LONDON	25.00	TITLE I SERVICES
HARRIS, JENNIFER	34.00	REFUND LUNCH ACCOUNT
HARRIS, JILL	15.00	ATHLETIC REPAIRS
HEFF'S BURGERS	88.29	SOFTBALL MEALS
HENSON, CARLA	37.25	REFUND LUNCH ACCOUNT
HERMLEIGH ISD	150.00	SOFTBALL PLAYOFF EXPENSE
HILTON HOTEL	677.22	BUS DRIVER ROOM
HOLIDAY INN EXPRESS	577.80	SOFTBALL ROOMS
HOLIDAY INN EXPRESS	667.68	DYSLEXIA CONF. ROOMS
HOLIDAY INN EXPRESS	882.90	CHOIR ROOMS
HOOD, STEPHANIE	41.58	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	17.94	BUILDING SUPPLIES
JOHNSON, LAURIE	9.00	REFUND LUNCH ACCOUNT
LACHOWITZER, SHELBY	981.25	CHOIR FEE
LAWRENCE HALL CHEVROLET	1,557.75	VEHICLE REPAIR DAMAGE
LESSING, MICHELLE	1,152.00	BAND TRAVEL TSSEC
LEWIS, NICCOLE	750.00	TRAVEL EXPENSE
LOVELACE, TERI	114.27	REFUND LUNCH ACCOUNT
MANUEL, LENORE	7.25	REFUND LUNCH ACCOUNT
MARRICLE, JIMMIE	49.50	REFUND LUNCH ACCOUNT
MATHIS, CHRISTOPHER	375.00	CONTRACTED SERVICES

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MELCHOR, MIGUEL	49.26	FINGERPRINTING FEE
MOORE, DUSTIN	150.00	VATAT CONF. MEALS
MOORE, DUSTIN	1,350.00	STATE FFA MEALS
MOUAT, STEPHANIE	622.00	CHOIR MEALS
MURILLO, JACOB	50.00	MS/JH CHOIR FEE
PAYROLL CLEARING	2,120,577.32	MAY PAYROLL
PEREZ, DEANA	18.50	REFUND LUNCH ACCOUNT
THE PLANT LADY	1,500.00	GRADUATION SUPPLIES
AAFCS	80.00	001 TESTS
ACCO BRANDS	37.48	OFFICE SUPPLIES
ALLSUPS	20.01	TRAVEL UIL
AMAZON	9.99	STUDENT SERVICES SUPPLIES
ANDY'S TIRE SERVICE	149.23	001 AG TIRE REPAIR
AQUA. ONE	33.45	NURSE SUPPLIES
CANDY CRAZE	15.00	STUDENT INCENTIVES
CHARACTER COUNTS	94.18	CURRICULUM SUPPLIES
CHICK FIL A	459.19	TRAVEL UIL
CHICK FIL A	15.00	STUDENT INCENTIVE
COURTYARD ABILENE	126.33	TRAVEL UIL
COURTYARD MARRIOT	252.66	UIL TRAVEL
COURTYARD MARRIOT	273.70	STATE VASE ROOMS
CRAFT DESIGN	100.00	CHOIR AWARDS
DOLLAR GENERAL	42.00	CAFETERIA SUPPLIES
DOLLAR TREE	16.00	OFFICE SUPPLIES
DOMINO'S	37.99	UIL DISTRICT MEAL
EAST MAIN GRILL	20.30	HS TRAVEL MEAL
EBAY	300.00	CAMERA MOUNTS
FIREHOUSE SUBS	6.29	VIDEO CREW MEALS
HENRY'S DINER	33.11	INT. TRAVEL MEALS
HOBBY LOBBY	143.85	AG SUPPLIES
HOLIDAY INN	908.76	VOCATIONAL ROOMS
HOLIDAY INN EXPRESS	1,501.39	HOTEL STATE JUDGING
HOLLY'S DRIVE INN	33.83	TRACK MEALS
HOME DEPOT	703.51	BUILDING SUPPLIES
HOOPS	889.00	GROUND REPAIRS
IDENTOGO	98.50	FINGERPRINTING
ITUNES	19.60	INSTRUCTIONAL SUPPLIES
JASON'S DELI	59.85	TRAVEL UIL
LAQUINTA INN	285.36	A&M JUDGING CONTEST
MAIN EVENT.	270.00	UIL ACADEMIC FEE
MARKET STREET	8.34	001 AG SUPPLIES
MARKET STREET	104.85	STUDENT SERV. MEALS
MARKET STREET	27.60	BUS BARN MEAL
MAXIAIDS.COM	17.88	BRILLE SUPPLIES
MCDONALDS	5.82	TRAVEL HS

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MCDONALDS	8.10	AG TRAVEL
MFASCO	97.27	BUS MEDICAL SUPPLIES
MOSAIC	162.41	SP ED. SUPPLIES
MOTOROLA SOLUTIONS	63.85	SECURITY SUPPLIES
PAYPAL	375.00	INSTRUCTIONAL SUPPLIES
PEACOCKS	8.71	AG MEAL
SAMS	227.87	STUDENT SERVICES SUPPLIES
SAMS	10.98	INSTRUCTIONAL SUPPLIES
SHELL OIL	26.80	TRAVEL UIL
SMARTBOARD	149.97	REPLACEMENT PENS
SMARTCARD AMERICA	207.00	BUILDING ID CARDS
SONIC	28.84	TRAVEL HS
STAMPS.COM	117.99	STUDENT SERVICES POSTAGE
STRIPES	39.12	ADMIN TRAVEL
STRIPES	30.00	HS TRAVEL
STUDIO 6	76.29	HS TRAVEL
TARGET	100.00	HS INCENTIVES
TARGET	33.98	BAND AWARDS
TARGET	4.54	AG SUPPLIES
TEA PEARSON	118.87	ESL TEST/S. COKER
TEPSA	374.00	CONF. REGIS. NEVES
THE MONOGRAMMER	123.50	TECH SUPPLIES
TTU K-12	150.00	001 EXAM FEE
UNDERWOODS	12.98	PRINCIPAL MEALS
USTA	35.00	MEMBERSHIP FEE
WALMART	25.82	INSTRUCTIONAL SUPPLIES
WHATABURGER	13.38	TRACK MEALS
WHATABURGER	16.54	HS TRAVEL MEAL
RADISSON	700.00	AG TEACHERS CONF.
RAUSCH, MEGAN	60.00	BUS DRIVING TEST FEE
RENAISSANCE HOTEL	2,923.38	BAND TRAVEL TSSEC
RES. CARE HOME CARE	30,000.00	RESIDENTIAL PLACEMENT FEE
RIVERO, JACKI	41.25	LUNCH ACCOUNT REFUND
RMA TOLL PROCESSING	29.16	TRAVEL FEE
ROBERSON, RILEY	40.15	REFUND LUNCH ACCOUNT
ROBERTSON, MYLES	50.00	REFUND LUNCH ACCOUNT
ROSBRUGH, JACLYN	50.01	UIL TRAVEL
RUFF, JASA	45.16	INSTRUCTIONAL SUPPLIES
SALLY'S PRINTING & MAIL	131.55	OFFICE SUPPLIES
SALMON, LISA	100.00	TRAVEL EXPENSE
SCHLOTZSKY'S DELI	66.00	SOFTBALL MEALS
SEWELL, RANDY	31.25	REFUND ACCOUNT REFUND
SHERATON	4,000.00	FFA STATE TRAVEL
SHOEMAKE, CHRISTOPHER	122.90	THEATER MEALS
SHOEMAKE, CHRISTOPHER	112.33	DSM THEATRE MEALS

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SHOEMAKE, CHRISTOPHER	168.00	UIL STATE MEALS
SHULER, JOSHUA	40.00	REFUND LUNCH ACCOUNT
SMITH, TIM	15.00	PARKING REIMBURSEMENT
SNIDER, JAMIE	53.25	REFUND LUNCH ACCOUNT
STEGEMOELLER, ASHLEY	170.00	VOCATIONAL MEALS
STUART, BRIAN	350.00	TRAVEL EXPENSE
TENNIS OUTLET	630.00	TENNIS SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	151.00	CRIMINAL HISTORY CK
TEXAS RURAL EDUCATION ASSOC.	775.00	DUES
THE WINNER'S CIRCLE	2,538.00	SERVICE AWARDS
TMEA REGION 6	400.00	JH BAND FEE
TMEA REGION 6	400.00	HS BAND FEE
TXTAG	7.11	TRAVEL FEE
VALENTINE, GREGG	49.25	LUNCH ACCOUNT REFUND
VOC. AG TEACHERS ASSOC. OF TX	300.00	VATAT CONF. FEE
WALMART COMMUNITY BRC	21.92	INSTRUCTIONAL SUPPLIES
WEEMS, JAMES	150.00	BAND FEE
WES-T GO FUELS	10,257.77	FLEET FUEL
WHITE, TAVORI	500.00	SOFTBALL OFFICIAL
YBARRA, WILLIAM	500.00	SOFTBALL OFFICIAL
A-1 STARTER & ALTERNATOR	595.00	BUS REPAIRS
ABILENE AG SERVICE & SUPPLY	375.00	BARN MATERIALS
ABILENE BATTERY & GOLF CARS	667.97	MOWER REPAIRS
ABILENE EQUIPMENT CENTER	186.78	MOWER SUPPLIES
ABILENE GLASS & MIRROR	150.00	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPPLY	246.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	5,714.00	BUS REPAIRS
ABILENE SALES INC.	92.22	GROUND SUPPLIES
ADWEB COMMUNICATIONS	940.00	CONTRACTED SERVICE
A.J. ENTERPRISES	8,272.68	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APPLE INC.	7,644.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	2,089.02	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	60.45	HS CHEER AWARDS
ATMOS ENERGY	1,900.99	GAS BILL
BAKER DISTRIBUTING CO.	297.86	BUILDING SUPPLIES
BIBLE HARDWARE INC.	156.48	BUS SUPPLIES
BIG COUNTRY TIRE, INC.	35.00	BUS REPAIRS
BLUE STAR BUS SALES LTD	311.18	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	163.44	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	344.00	BUS TOWING FEE
BRANDED FENCE CONTRACTOR	13.15	STADIUM SUPPLIES
CAROLINA BIOLOGICAL SUP.	1,539.68	INSTRUCTIONAL SUPPLIES
CERTIFIED LABORATORIES	136.86	GROUND SUPPLIES
CHANNING L. BETE CO.INC.	356.85	INSTRUCTIONAL SUPPLIES

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CHICK-FIL-A	11,649.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	539.73	JANITORIAL SUPPLIES
CITY OF ABILENE	1,388.96	WATER BILL
COCA-COLA SW BEVERAGES LLC	4,746.34	CAFETERIA SUPPLIES
CRAFT DESIGNS	542.30	BAND AWARDS
CYNERGY TECHNOLOGY	1,763.14	SOFTWARE RENEWAL FEE
DAY SIGN CO.	1,291.62	FLAG POLE REPAIRS
DECKER EQUIPMENT	144.63	BUILDING SUPPLIES
DEMCO	348.62	LIBRARY SUPPLIES
DICE COMMUNICATIONS, INC.	3,278.33	TECHNOLOGY SUPPLIES
DIDAX	27.50	INSTRUCTIONAL SUPPLIES
ECOLAB	603.19	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	2,885.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	13,072.76	ATTORNEY FEES
EMPIRE PAPER COMPANY	4,191.91	CUSTODIAL SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	1,768.00	STATE JUDGING FEE
FIREHOUSE SUBS	1,670.00	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	369.64	INSTRUCTIONAL SUPPLIES
F.S.I. OF ABILENE	4,720.00	BUILDING SUPPLIES
GANDY'S DAIRY	9,634.46	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	17.90	BUILDING SUPPLIES
HARRIS ACOUSTICS	87.68	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	330.37	BUS SUPPLIES
HYDROTEX	3,734.75	FLEET OIL
INTERSTATE ALL BATTERY CENTER	138.25	BUILDING SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	105.70	WJH AWARDS
JOSTENS OF ABILENE	208.60	HS AWARDS
KID'S CARPET.COM	279.99	BUILDING SUPPLIES
KLEMENT DISTRIBUTION INC.	785.38	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	33,921.79	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	51.70	GROUND SUPPLIES
LEE WHOLESALE FLORAL	371.70	FLORAL DESIGN SUPPLIES
LONE STAR ELECTRIC	463.18	ELECTRICAL REPAIRS
LONE STAR PERCUSSION	2,315.66	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	673.07	NURSE SUPPLIES
MATHWARM-UPS.COM	590.00	INSTRUCTIONAL SUPPLIES
MAVERICK SAW CUTTING	810.00	BUILDING REPAIRS
MAYFIELD PAPER COMPANY	3,815.50	CAFETERIA SUPPLIES
MCCARTY EQUIPMENT CO.	14.52	HVAC SUPPLIES
MIDWAY PLUMBING	9,680.15	BUILDING REPAIRS
MOBILE PHONE OF TEXAS, INC.	967.50	BUS RADIO
MRS. BAIRD'S BAKERIES	1,491.91	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	435.80	TX SHARS FEE
NAPA AUTO PARTS	210.17	BUS SUPPLIES
NCS PEARSON INC.	160.50	DIAGNOSTICIAN SUPPLIES

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N-TUNE MUSIC & SOUND	51.95	BAND REPAIRS
OFFICE DEPOT INC.	2,143.56	INSTRUCTIONAL SUPPLIES
PACK N MAIL	64.30	MOVING SUPPLIES
THE PAINT AND SAFETY STORE INC.	743.76	CUSTODIAL SUPPLIES
PAPA MURPHEYS 193	2,496.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	211.18	CHOIR MUSIC
PERMA-BOUND	5,317.20	LIBRARY SUPPLIES
PRECISION UNLIMITED, INC.	175.92	HVAC SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,054.48	BUS REPAIRS
PURCHASE POWER	503.50	HS POSTAGE
QUALITY IMPLEMENT CO.	60.19	GROUNDS SUPPLIES
REALLY GOOD STUFF INC.	149.80	INSTRUCTIONAL SUPPLIES
REED BEVERAGE	745.92	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	3,465.13	ELECTRIC BILL
RJS ENTERPRISES INC.	48.00	OFFICE SUPPLIES
ROBERTS TRUCK CENTER	3,088.20	BUS REPAIRS
RW SERVICES	11,217.80	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	32.20	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	307.40	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	31,035.33	TECHNOLOGY SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	361.33	GROUND SUPPLIES
STOKES AUTO GLASS	65.00	VEHICLE REPAIRS
SUDDENLINK	926.47	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	3,841.56	ELECTRICAL SUPPLIES
TOSHIBA BUSINESS SOLUTIONS	836.59	CONTRACTED SERVICE
UNIFIRST UNIFORMS	1,014.01	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	395.00	ELEVATOR REPAIRS
UNITED SUPERMARKET	443.48	FA SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	938.90	FUEL
U.S. FOOD SERVICE	82.72	COMMODITIES DELIVERY
U.S.I. INC.	679.24	BUILDING SUPPLIES
WAGNER SUPPLY CO.	464.00	CUSTODIAL SUPPLIES
XEROX CORP.	6,413.83	CONTRACTED SERVICE
CADCO ARCHITECTS & ENGINEERS, INC.	6,089.93	EAST ELEM. FEE APRIL
CADCO ARCHITECTS & ENGINEERS, INC.	8,008.67	EAST JH FEE
CADCO ARCHITECTS & ENGINEERS, INC.	8,119.90	EAST ELEM. FEE
D.A.T.A.	2,921.00	EAST ELEM CAFE SOUND SYSTEM
D.A.T.A.	3,883.00	EAST ELEM GYM SOUND SYSTEM
D.A.T.A.	8,738.00	EAST JH CAFE SOUND SYSTEM
D.A.T.A.	5,788.00	EAST JH PRA.GYM SOUND SYSTEM
D.A.T.A.	10,358.00	EAST JH MAIN GYM SOUND SYSTEM
D.A.T.A.	10,000.00	EAST JH CABLING
ENPROTEC/HIBBS & TODD, INC.	2,120.50	EAST JH FEE
ENPROTEC/HIBBS & TODD, INC.	330.00	EAST JH FEE

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JUNE 10, 2019

RAYDON, INC.  
STRUCTURED CABLE PRODUCTS

22,425.00  
782.50

EAST ELEM DRIVE  
TECHNOLOGY SUPPLIES

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PRESIDENT

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SECRETARY

6/10/19

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DATE