

# BILLS FOR BOARD APPROVAL

APRIL 8, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
3RD STREET PRINTING & SIGN CO	60.00	JOB FAIR BANNERS
A T & T MOBILITY	300.92	CONTRACT SERVICE
A.M. DESIGNS	5,290.00	THEATER SUPPLIES
ABILENE AG SERVICE & SUPPLY	122.75	AG SUPPLIES
ABILENE TASO	210.00	BASEBALL OFFICIALS
AMARILLO ISD	592.00	UIL BI DISTRICT OAP FEE
AMERICAN ELECTRIC POWER	511.92	POLE LEASE
AMERICAN EXPRESS	89.99	FEE
ATMOS ENERGY	7,948.00	GAS BILL
BAKER BUG BOMBERS	455.00	PEST CONTROL FEE
BATTEN, JAXON	95.00	GIRLS SOCCER OFFICIAL
BERRY, BRETT	75.00	JV BASEBALL OFFICIAL
BEST WESTERN	7,509.53	DI STATE TNT ROOMS
BLACK LION TILE COMPANY	41.73	MAINTENANCE SUPPLIES
BLAIR, DAISY	73.00	VOCATIONAL SUPPLIES
BLUE BONNET RELAYS	500.00	GIRLS/BOYS TRACK FEE
BRISTOW, ROSE	198.00	JH TENNIS MEALS
BROWNWOOD BAND BOOSTER	288.00	BOYS TRACK MEALS
BROWNWOOD BAND BOOSTER	210.00	TRACK MEALS
BROWNWOOD COUNTRY CLUB	510.00	BOYS/GIRLS GOLF FEE
CAMPBELL, MICHAEL	36.00	JV GIRLS GOLF MEALS
CAMPBELL, MICHAEL	160.00	GOLF SUPPLIES
CAMPBELL, MICHAEL	114.00	BOYS/GIRLS GOLF MEALS
CAMPBELL, MICHAEL	228.00	GOLF MEALS
CARLTON, BOBBY	75.00	GIRLS SOCCER OFFICIAL
CHASE, TOMMY	85.00	SOFTBALL OFFICIAL
CHAVEZ, ALEJANDRO	115.00	BOYS SOCCER OFFICIAL
CHEEK, KIMBERLY	2,465.00	STATE DI TNT MEALS
CHICK FIL A	176.40	GIRLS TRACK MEALS
CHICK-FIL-A	2,370.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	132.00	GIRLS TRACK MEALS
CHICKEN EXPRESS	210.00	GIRLS TRACK MEALS
CHICKEN EXPRESS	102.00	JV BASEBALL MEALS
CHICKEN EXPRESS	84.50	GIRLS SOFTBALL MEALS
CHICKEN EXPRESS	180.00	BOYS TRACK MEALS
CHICKEN EXPRESS	58.88	SOFTBALL MEALS
CHICKEN EXPRESS	270.00	BOYS TRACK MEALS
CHICKEN EXPRESS	90.00	JV BASEBALL MEALS
CHICKEN EXPRESS	102.00	JV BASEBALL MEALS
CHICKEN EXPRESS	72.00	FRESHMAN BASEBALL MEALS
CHICKEN EXPRESS	300.00	BOYS TRACK MEALS
CHILDRESS, STEVEN	75.00	BASEBALL OFFICIAL

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CHRISTOPHER, MARY	325.00	GT SUMMER INSTITUTE FEE
CITY OF ABILENE	7,662.17	WATER BILL
CLAY EWELL EDUCATIONAL SERVICE	3,500.00	LEADERSHIP EVENTS FEE
CLAY MARTIN	245.16	BASEBALL MEALS
CLAY MARTIN	23.98	BASEBALL SUPPLIES
CLAY MARTIN	132.00	BASEBALL MEALS
CLAY, RANDY	85.00	BASEBALL OFFICIAL
COLLIER, HEATHER	35.28	SOFTBALL SCOUTING
COOPER, DARREL	135.00	BASEBALL OFFICIAL
DANIEL, ERRICKA	59.00	CHOIR ALTERATIONS
DAVID SELLERS	85.00	BASEBALL OFFICIAL
DISBURSEMENT REVIEW LLC	1,094.22	CONTRACTED SERVICE
DOMINOS PIZZA	77.99	SOFTBALL MEALS
DORIAN BUSINESS SYSTEMS INC.	485.00	CHOIR FEES
DOUBLE DAVE'S	24.00	FRESHMAN BASEBALL MEALS
EULA BOOSTER CLUB	210.00	SOFTBALL MEALS
EVENDEN, DEANA	248.00	UIL MEALS
FIREHOUSE SUBS	563.00	CAFETERIA SUPPLIES
FORKNER, ROBERT	55.00	GIRLS SOCCER OFFICIAL
FORKNER, ROBERT	75.00	BOYS SOCCER OFFICIAL
GANDY'S DAIRY	2,074.33	CAFETERIA SUPPLIES
GE MONEY BANK/AMAZON	4,271.50	INSTRUCTIONAL SUPPLIES
GEORGE VALDEZ	75.00	JV BASEBALL OFFICIAL
GERMAN, SYLVIA	912.50	001 CHOIR ACCOMPANIST
GOTELAERE, ZACHARY	75.00	GIRLS SOCCER OFFICIAL
GOTELAERE, ZACHARY	75.00	BOYS SOCCER OFFICIAL
GOTELAERE, ZACHARY	75.00	GIRLS SOCCER OFFICIAL
GREAT AMERICA FINANCIAL SERV.	3,096.51	SERVER PURCHASE
HAVEMAN, STEPHANIE	56.40	REFUND LUNCH ACCOUNT
HEFF'S BURGERS	78.00	FRESHMEN BASEBALL MEALS
HEFF'S BURGERS	132.00	VARSITY BASEBALL MEALS
HEFF'S BURGERS	138.00	VARSITY BASEBALL MEALS
HEFF'S BURGERS	126.00	SOFTBALL MEALS
HOLIDAY INN EXPRESS	2,200.00	JUDGING ROOMS
HOPE, ANDREW	59.88	INSTRUCTIONAL SUPPLIES
HUGHES, ALEXIS	34.61	LAB SUPPLIES
JOHNSON, JILLIAN	20.80	PRE-K SUPPLIES
KINCAID, CHRISTIAN	179.70	BOYS SOCCER MEALS
KINCAID, CHRISTIAN	126.06	BOYS SOCCER MEALS
KINCAID, CHRISTIAN	115.55	BOYS SOCCER MEALS
LABATT FOOD SERVICE	12,915.16	CAFETERIA SUPPLIES
LAKEVIEW HIGH SCHOOL	240.00	TRACK MEALS
LEE WHOLESALE FLORAL	318.75	FLORAL DESIGN SUPPLIES
LOWE'S acct 8030	513.60	BUILDING SUPPLIES

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## APRIL 8, 2019

LOWE'S COMPANIES, INC. #7787	1,269.83	BUILDING SUPPLIES
LUPE DURAN	135.00	BASEBALL OFFICIAL
MAGNATAG VISIBLE SYS.	831.70	INSTRUCTIONAL SUPPLIES
MARTINEZ, RAMON	115.00	GIRLS SOCCER OFFICIAL
MCM HOTEL ELEGANTE	952.30	UIL ROOMS
MCNALLY, DAVID	600.00	VB SUPPLIES
MEDLEY, BILLY	75.00	BASEBALL OFFICIAL
MOORE, DUSTIN	440.00	SFA JUDGING MEALS
MOORE, DUSTIN	255.00	JUDGING CONTEST MEALS
MOORE, DUSTIN	785.00	FFA JUDGING MEALS
MORGAN, CLYDE	85.00	SOFTBALL OFFICIAL
MRS. BAIRD'S BAKERIES	167.19	CAFETERIA SUPPLIES
MURILLO, JACOB	50.00	BAND FEE
NITRO-GREEN PROFESSIONAL	495.00	ECC YARD CARE
NORTH TEXAS TOLLWAY AUTHORITY	44.70	TOLL CHARGE
OFFICE DEPOT BUSINESS CREDIT	79.99	OFFICE SUPPLIES
P.K. RELAYS	100.00	GIRLS/BOYS TRACK FEE
P.K. RELAYS	100.00	BOYS TRACK FEES
P.K. RELAYS	150.00	GIRLS TRACK MEALS
P.K. RELAYS	198.00	BOYS TRACK MEALS
PAYROLL CLEARING	2,064,807.27	MARCH PAYROLL
PENSKE TRUCK LEASING CO. LLC	430.20	RENTAL TRUCK/DI TNT
PENSKE TRUCK LEASING CO. LLC	430.20	RENTAL TRUCK/DI TNT
PERKINS, ANDY	75.00	GIRLS SOCCER OFFICIAL
PERRY, MIKE	85.00	BASEBALL OFFICIAL
PHONAK	2,626.99	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	300.00	CONTRACTED SERVICE
PLAINVIEW ISD	418.71	GIRLS BB PLAYOFF EXP.
POSSUM KINGDOM RELAYS	30.00	BOYS TRACK FEES
PRITCHARD, BOBBY	75.00	JV BASEBALL OFFICIAL
ACADEMY	98.45	SECURITY SUPPLIES
AL'S GRILL	20.10	ADMIN MEAL
AMAZON	37.23	OFFICE SUPPLIES
AQUA ONE	7.99	NURSE SUPPLIES
ARMSTRONG ELEC.	63.25	VOCATIONAL SUPPLIES
BEARCOM	54.83	OFFICE SUPPLIES
BEST BUY	179.99	INSTRUCTIONAL SUPPLIES
BLANK GUN ARM.	145.97	TRAINING SUPPLIES
BOHNERT LUMBER	48.43	AG TRAILER SUPPLIES
CANDY CRAZE	10.00	SPEC ED INCENTIVES
CENT TEX REG	9.38	TOLL FEES
CENTERPOINT STA.	23.45	SECURITY TRAVEL
CHICK FIL A	56.07	CHEER MEALS 2/12/19
CHICK FIL A	22.81	TRAVEL MEAL

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CHICK FIL A	101.16	CHEER MEALS BB PLAYOFF
CHICKEN EXPRESS	18.49	SECURITY TRAVEL
CHUY'S	36.86	SECURITY TRAVEL
CIRCLE K	15.01	ADMIN TRAVEL
COMM ST GARAGE	10.00	CHOIR TRAVEL
COURTYARD	377.00	STOCK SHOW ROOMS
COURTYARD MARRIOTT	370.38	THEATRE TRAVEL
COURTYARD MARRIOTT	101.99	THEATER TRAVEL
DAKTRONICS	75.00	REGISTRATION
DANTE'S PIZZA	40.75	VIDEO CREW MEALS
DANTE'S PIZZA	40.75	VIDEO CREW MEALS
DANTE'S PIZZA	22.25	VIDEO CREW MEALS
DANTE'S PIZZA	22.25	VIDEO CREW MEALS
DICTIONARY PRO.	576.00	STAAR TEST SUPPLIES
DISC. LOW VOL.	613.70	EAST ELEM.
DOLLAR GENERAL	25.00	CAFETERIA SUPPLIES
DOLLAR GENERAL	4.00	OFFICE SUPPLIES
DOLLAR GENERAL	26.85	OFFICE SUPPLIES
EDU CERT ONLINE	34.00	PARA-PROFESSIONAL FEE
EMBASSY SUITES	151.51	SECURITY TRAVEL
FIFTY FLOWERS	261.24	FLORAL DESIGN SUPPLIES
FIREHOUSE SUBS	37.74	VIDEO CREW MEALS
FIREHOUSE SUBS	12.58	VIDEO CREW MEALS
FIRST WATCH	5.32	ADMIN TRAVEL
FUDDRUCKERS	9.46	ADMIN TRAVEL
GALLS	173.16	SECURITY SUPPLIES
GOLDEN CORRAL	171.00	COACHES MEALS
HAMPTON INN	873.66	VOCATIONAL TRAVEL
HANNER	14.49	TRAILER SUPPLIES
HEFF'S BURGERS	15.13	ADMIN MEAL
HILTON HOTELS	71.46	CHOIR TRAVEL
HOBBY LOBBY	41.54	AG SUPPLIES
HOLIDAY INN	663.66	STOCK SHOW ROOMS
HOLLY'S DRIVE INN	18.94	BUS TRAVEL
HOME DEPOT	34.98	STEP LADDER
HOMEWOOD	618.03	STOCK SHOW ROOMS
I TUNES	9.98	INSTRUCTIONAL SUPPLIES
IDENTOGO	49.25	EMPLOYEE FINGERPRINTING
JASON'S DELI	10.71	ADMIN TRAVEL
JASON'S DELI	7.89	ADMIN TRAVEL
JW PEPPER	67.52	CHOIR SUPPLIES
LOVES	27.84	FUEL/TMEA CONV.
LOWE'S	86.59	SECURITY SUPPLIES
MAGNUM ELECTRONICS	28.61	SECURITY SUPPLIES

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MAGNUM ELECTRONICS	25.20	OFFICE SUPPLIES
MAMACITA'S	47.96	TRAVEL MEAL
MARKET STREET	12.03	ADMIN SUPPLIES
MARKET STREET	18.00	FUNCTIONAL ACADEMICS SUPPLIES
MARKET STREET	86.97	CHOIR MEALS
MARYS CAFE	28.41	BUS TRAVEL
MARYS CAFE	12.44	ADMIN TRAVEL
MUSIC IN MOTION	24.00	BAND SUPPLIES
OFFICE DEPOT	47.84	THEATER SUPPLIES
PENDER'S MUSIC CO	50.14	MS/JH MUSIC
PLAYGROUND SIGN CO.	487.80	GROUNDS SUPPLIES
RED LION	287.90	STOCK SHOW ROOMS
REGION 10 ESC	42.00	INSTRUCTIONAL SUPPLIES
REGISTER@FAA	5.00	ADMIN TRAVEL
S.WEST EMBLEM	25.00	CHOIR SUPPLIES
SAM'S CLUB	202.91	OFFICE SUPPLIES
SAM'S CLUB	26.32	MEMBERSHIP RENEWAL FEE
SCHLOTZSKYS	9.61	ADMIN TRAVEL
SHARON'S BBQ	31.99	SCHOOL BOARD MEETING
STAMPS.COM	215.99	OFFICE SUPPLIES
SULLIVAN SUP.	113.78	VOCATIONAL SUPPLIES
TCEQ	225.00	EAST ELEM CONST.
TEA ONLINE	78.00	TEA CERTIFICATION FEE
TEA SBEC	57.00	TEA CERTIFICATION FEE
TEPSA	374.00	REGISTRATION FEE
TEPSA	748.00	REGISTRATION FEE
WALMART	53.08	INSTRUCTIONAL SUPPLIES
WALMART	25.83	VOCATIONAL SUPPLIES
WALMART	325.56	VOCATIONAL SUPPLIES
WEBSTAURANT	348.16	CAFETERIA SUPPLIES
WHATABURGER	18.75	ADMIN TRAVEL
PROVANTAGE	537.45	OFFICE SUPPLIES
R & R UPHOLSTERY	1,200.00	PADDING AT DOGHOUSE
REED, WILL	100.00	CHOIR FEE
REGION 6 UIL MUSIC	800.00	BAND FEE
RES CARE HOME CARE	4,000.00	RESIDENTIAL RELATED SERVICES
RHODES, MARIA	118.87	ESL CERTIFICATION FEE
RMA TOLL PROCESSING	8.90	TRAVEL FEE
ROBERTSON, DALE	75.00	JV BASEBALL OFFICIAL
RODRIGUEZ, TARA	40.17	REFUND LUNCH ACCOUNT
ROTARY CLUB	1,000.00	BANQUET TICKETS
SAFE CHARTER LLC	3,135.70	DI TRAVEL
SAN ANGELO I.S.D.	224.00	TENNIS FEE
SAN ANGELO RELAYS	300.00	TRACK FEES

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SAN ANGELO RELAYS	156.00	GIRLS TRACK MEALS
SANDERS, ABIGAIL	240.00	BAND FEE
SANDIFER, HUGH	200.00	HS ATHLETIC DIR. TRAVEL
SCHLOTZSKY'S	136.00	GIRLS TRACK MEALS
SCOTT PERKINS	55.00	BOYS SOCCER OFFICIAL
SECA, JOSE JR	85.00	BASEBALL OFFICIAL
SEMINOLE ISD	700.00	OAP AREA FEE
SHELTON, CHARLES	700.00	HS CHOIR FEE
SHI GOVERNMENT SOLUTIONS	8,407.12	INSTRUCTIONAL SUPPLIES
SHIRLEY ANDERSON	240.00	BAND FEE
SHOEMAKE, CHRISTOPHER	1,134.00	OAP MEALS
SHOEMAKE, CHRISTOPHER	1,134.00	OAP MEALS
SMITH, BRIAN	310.00	TTU JUDGING MEALS
SMITH, CAROL	410.74	TASBO CONF. TRAVEL
SMITH, ROBERT	252.54	BOYS' TRACK MEALS
SMITH, ROBERT	201.99	BASKETBALL MEALS
SMITH, ROBERT	120.00	BOYS' TRACK MEALS
SMITH, ROBERT	62.47	BOYS TRACK MEALS
SONIC	119.98	SOFTBALL MEALS
SONIC	156.00	TRACK MEALS
SOUTHWEST ATH. TRAINERS ASSN.	125.00	CONFERENCE FEE
STEGEMOELLER, ASHLEY	1,860.00	JUDGING CONTEST MEALS
STEGEMOELLER, ASHLEY	325.00	VOCATIONAL MEALS
STEPHENVILLE I.S.D.	600.00	BOYS/GIRLS TRACK FEE
STEWART, JULIE	118.87	ESL CERTIFICATION FEE
SUBWAY 22653	228.00	GIRLS TRACK MEALS
SUDDENLINK	932.51	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	487.25	BUILDING SUPPLIES
SUMMIT TRUCK GROUP	5,423.97	BUS REPAIRS
SWEETWATER I.S.D.	175.00	JV GIRLS GOLF TNT FEE
TAEA	60.00	STATE ART CONTEST FEES
TAYLOR ELECTRIC COOP	45,899.00	ELECTRIC BILL
TEPSA	336.00	REGISTRATION FEE
TEXAS COMPT. OF PUBLIC ACCOUNTS	100.00	MEMBERSHIP FEE
TEXAS DEPT OF PUBLIC SAFETY	49.00	CRIMINAL HISTORY CK.
TEXAS DESTINATION IMAGINATION	1,800.00	DI TEAM REGISTRATIONS
TEXAS SCHOOL SAFETY CENTER	2,925.00	CONFERENCE REGIST.
THE WINNER'S CIRCLE	135.00	JV GOLF MEDALS
THOMAS, MATT	95.00	GIRLS SOCCER OFFICIAL
THOMAS, MATT	115.00	BOYS SOCCER OFFICIAL
THOMPSON, ANDREW	95.00	BOYS SOCCER OFFICIAL
TINDOL, JAY	270.00	TRACK MEALS
TOSHIBA BUSINESS SOLUTIONS	589.25	INSTRUCTIONAL SUPPLIES
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE

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TRACTOR SUPPLY CREDIT PLAN	223.31	VOCATIONAL SUPPLIES
TXTAG	12.66	TRAVEL FEE
U.S. FOOD SERVICE	252.56	DELIVERY FEE
US BANK VOYAGER FLEET SYSTEMS	1,217.10	FUEL
VAN CLEAVE, SHARLA	335.83	CHOIR FEE
VAUGHN, SHAUNI	91.00	INSTRUCTIONAL SUPPLIES
VOCATIONAL AG. TEACHERS ASSN. TX	300.00	2019 VATAT CONF FEE
WALLIS, DAVID	150.00	CHOIR FEE
WALMART COMMUNITY BRC	69.94	INSTRUCTIONAL SUPPLIES
WALSH, ED	14.99	BUILDING SUPPLIES
WARD, STEVEN	600.00	BAND CLINICIAN
WATTS, MICHAEL	95.00	BOYS SOCCER OFFICIAL
WENINK, KAYLENE	44.00	LUNCH ACCOUNT REFUND
WILLIAMS, AMANDA	49.26	FINGERPRINT FEE
WINGATE BY WINDHAM	1,562.20	THEATER TRAVEL
WITEMEYER, WES	55.00	BOYS SOCCER OFFICIAL
XEROX CORPORATION	7,136.21	CONTRACTED SERVICE
YOUNG, DREW	50.00	BAND FEE
ZENTNER'S DAUGHTER STEAKHOUSE	126.00	VARSITY GIRLS TRACK MEALS
A-1 STARTER & ALTERNATOR	150.00	BUS REPAIRS
ABILENE AG SERVICE & SUPPLY	352.13	GROUND SUPPLIES
ABILENE DIAGNOSTIC CLINIC	80.00	BUS DRIVER PHYSICAL
ABILENE ELECTRIC MOTOR	20.00	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	2,196.49	ATHLETIC SUPPLIES
ABILENE RADIATOR & AIR COND.	383.00	BUS REPAIRS
ABILENE SALES INC.	55.03	MAINTENANCE SUPPLIES
AIRLESS SALES & SERVICE	357.98	SPRAYER REPAIRS
A.J. ENTERPRISES	7,830.20	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVE ADS
APPLE INC.	2,940.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	714.64	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	1,087.50	ATHLETIC SUPPLIES
ATMOS ENERGY	10,586.88	GAS BILL
BAKER DISTRIBUTING CO.	101.50	BUS SUPPLIES
BIG COUNTRY TIRE, INC.	151.21	BUS REPAIRS
BLUE STAR BUS SALES LTD	102.00	BUS REPAIRS
BORDER STATES SUPPLY CHAIN	1,129.49	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	692.00	BUS TOWING FEE
BUCK'S WHEEL & EQUIPMENT COMPANY	6,650.00	BUS REPAIRS
CENTRAL APPRAISAL DISTRICT	69,221.20	TAX ALLOCATION FEE
CENTRAL APPRAISAL DISTRICT	7,410.93	COLLECTIONS FEE
CERTIFIED LABORATORIES	569.83	BUS SUPPLIES
CHICK-FIL-A	9,810.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,280.31	CUSTODIAL SUPPLIES

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CITY OF ABILENE	1,591.59	WATER BILL
CITY OF ABILENE	120.00	SECURITY HS BASKETBALL
CLARKE DISTRIBUTING CO, LLC	158.16	TENNIS SUPPLIES
CLOUD PRINTING COMPANY	261.00	ADMIN SUPPLIES
COCA-COLA SW BEVERAGES LLC	7,777.59	CAFETERIA SUPPLIES
CONNECTICUT VALLEY	314.60	INSTRUCTIONAL SUPPLIES
DEMCO	218.40	INSTRUCTIONAL SUPPLIES
DICE COMMUNICATIONS, INC.	1,994.66	CONTRACTED SERVICE
DOUBLE DIAMOND SIGNS	1,600.00	VEHICLE REPAIRS
ECOLAB	849.19	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	270.00	BUS DRIVER CERTIFICATION
EICHELBAUM WARDELL HANSEN POWELL	3,628.46	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	131.11	MAINTENANCE SUPPLIES
EMPIRE PAPER COMPANY	3,913.87	JANITORIAL SUPPLIES
EVERASE CORP.	4,490.54	BUILDING SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	1,700.00	VOCATIONAL FEES
FASTENAL	19.34	GROUND SUPPLIES
FIREHOUSE SUBS	1,293.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	9,807.79	CAFETERIA SUPPLIES
GRAYBAR COMPANY	652.45	BUILDING SUPPLIES
GUMDROP CASES	1,533.85	INSTRUCTIONAL SUPPLIES
HARRIS ACOUSTICS	120.64	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	9,299.75	OT/PT FEE
HILLIARD OFFICE SOLUTIONS	332.00	OFFICE SUPPLIES
HYDROTEX	3,325.35	FLEET OIL
INGRAM CLEANERS	49.45	AG SERVICES
INTERSTATE ALL BATTERY CENTER	35.52	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	125.96	GROUND SUPPLIES
JOE'S MOBILITY SERVICE	577.00	BUS REPAIRS
JONES SCHOOL SUPPLY CO. INC.	414.75	ACADEMIC AWARDS
JOSTENS	1,783.53	GRADUATION SUPPLIES
KLEMENT DISTRIBUTION INC.	4,119.48	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	63,203.21	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	223.64	BUS SUPPLIES
LEARNING A-Z	1,799.10	INSTRUCTIONAL SUPPLIES
LONE STAR COMMUNICATIONS, INC.	2,254.76	PA REPAIRS
LONE STAR PERCUSSION	1,498.06	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	79.99	NURSE SUPPLIES
MATHWARM-UPS.COM	495.00	INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	1,030.96	CUSTODIAL SUPPLIES
MCCARTY EQUIPMENT CO.	38.96	GROUNDS SUPPLIES
MIDWAY PLUMBING	1,407.29	BUILDING REPAIRS
MRS. BAIRD'S BAKERIES	1,213.85	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,495.71	CONTRACTED SERVICE



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MUELLER INC.	277.20	BUILDING SUPPLIES
NAPA AUTO PARTS	1,084.74	BUS SUPPLIES
N-TUNE MUSIC & SOUND	1,241.80	BAND REPAIRS
OFFICE DEPOT INC.	3,717.81	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	89.60	CONTRACTED SERVICE
THE PAINT AND SAFETY STORE INC.	367.47	JANITORIAL SUPPLIES
THE PAINT CENTER	134.99	MAINTENANCE SUPPLIES
PAPA MURPHEYS 193	1,664.00	CAMPUS SUPPLIES
PENSKE TRUCK LEASING CO. LLC	732.10	DI TRUCK RENTAL
J.W. PEPPER & SON, INC.	1,418.21	CHOIR MUSIC
PERMA-BOUND	3,821.03	LIBRARY SUPPLIES
PETROLEUM SOLUTIONS, INC.	586.47	BUS SUPPLIES
PIONEER VALLEY BOOKS	712.80	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	300.00	POSTAGE
PROCTER AUTOMOTIVE, INC.	3,439.99	BUS REPAIRS
QUALITY IMPLEMENT CO.	429.19	GROUNDS SUPPLIES
REED BEVERAGE	952.88	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	2,793.40	ELECTRIC BILL
RW SERVICES	86.00	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	433.39	OFFICE SUPPLIES
SCIENTIFIC MINDS	597.00	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	554.46	BUS BARN SUPPLIES
SIGN PRO	236.16	BUILDING SUPPLIES
SMARTOX	3,800.00	BUS DRIVER PHYSICALS
SMITH OUTDOOR POWER EQUIPMENT	84.08	BUS BARN SUPPLIES
SOUTHERN TIRE MART	983.20	BUS SUPPLIES
SOUTHWEST NETWORKS, INC.	1,180.00	BUILDING REPAIRS
STEPHENS RUBBER STAMPS	13.50	OFFICE SUPPLIES
SUDDENLINK	928.73	CONTRACTED SERVICE
SULLIVAN SUPPLY INC	103.95	AG SUPPLIES
SUMMIT TRUCK GROUP	1,703.96	BUS REPAIRS
SUPREME SCHOOL SUPPLY CO.	87.04	OFFICE SUPPLIES
TASSP	90.00	REGISTRATION FEE
TEX-OMA BUILDERS SUPPLY CO.	180.00	MAINTENANCE SUPPLIES
TOSHIBA BUSINESS SOLUTIONS	1,426.85	CONTRACTED SERVICE
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	4,489.40	RANGE HOOD INSPECTION
TRIARCO	30.99	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	798.79	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	MONTHLY SERVICES
UNITED SUPERMARKET	453.29	CAFETERIA SUPPLIES
U.S. BANK VOYAGER	1,535.01	FUEL EXPENSE
VANCAMP, JENNIFER	40.00	REFUND LUNCH ACCOUNT
WAGNER SUPPLY CO.	536.99	BUILDING SUPPLIES

# BILLS FOR BOARD APPROVAL

APRIL 8, 2019

WES-T GO FUELS	19,552.21	BUS FUEL
WESTAIR-PRAXAIR DIST. INC.	287.50	AG SHOP FUEL
WEST TECHS CHILL WATER SPECIALISTS	162.50	HVAC REPAIRS
WILLIS SUPPLY CO.	293.15	CUSTODIAL SUPPLIES
WTG FUELS, INC.	6.60	CUSTODIAL SUPPLIES
XEROX CORPORATION	6,245.41	CONTRACTED SERVICE MARCH
XEROX CORPORATION	3,978.88	CONTRACTED SERVICES FEB.
RINN BARNETT	145.00	SOFTBALL OFFICIAL
GREENOUGH, RANDY	145.00	SOFTBALL OFFICIAL
DAVIS, ADONIS	75.00	SOFTBALL OFFICIAL
MILLER, BRIAN	75.00	JV SOFTBALL OFFICIAL
WATSON, TANNER	75.00	JV SOFTBALL OFFICIAL
WRIGHT, ODIES JR	195.00	JV SOFTBALL OFFICIAL
AMERICAN PARKS	57,603.00	PLAYGROUND EAST 2 SETS
CADCO ARCHITECTS & ENGINEERS, INC.	2,029.98	EAST ELEM PHASE 2
CONTRACT PAVING	7,171.31	EAST ROAD IMPRO.
CYNERGY TECHNOLOGY	78,052.20	TOUCH BOARDS
D.A.T.A.	10,000.00	EAST JH WIRING FEB.
D.A.T.A.	10,000.00	EAST JH WIRING MARCH
ENPROTEC/HIBBS & TODD, INC.	1,217.50	EAST JH
ENPROTEC/HIBBS & TODD, INC.	3,995.00	EAST JH
KATOM	7,638.30	TABLES EAST ELEM
STRUCTURED CABLES	3,176.52	EAST ELEM.
SHI GOVERNMENT SOLUTIONS	63,207.70	EAST ELEM COMPUTERS
STARK CONSTRUCTION CO. INC.	129,758.76	EAST JH #1
STARK CONSTRUCTION CO. INC.	78,366.24	EAST JH #2

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PRESIDENT

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SECRETARY

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4/08/19

DATE