

BILLS FOR BOARD APPROVAL

MARCH 02, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE DIAGNOSTIC CLINIC	240.00	BUS DRIVER PHYSICALS
ABILENE HIGH SCHOOL	95.00	GOLF FEE
ADKINS, MICHAEL	115.00	BASKETBALL OFFICIAL
ALVAREZ, ROBERT II	210.00	SOCCER MEALS
ALVAREZ, ROBERT II	210.00	SOCCER MEALS
ALVAREZ, ROBERT II	210.00	SOCCER MEALS
ALVAREZ, ROBERT II	99.99	OFFICE SUPPLIES
ALY, THOMAS	155.00	BASKETBALL OFFICIAL
AMERICAN ELECTRIC POWER	504.81	POLE LEASE
AMERICAN EXPRESS	3,369.50	HS ART TABLES
ATMOS ENERGY	8,740.38	GAS BILL
A T & T MOBILITY	300.00	CONTRACTED SERVICE
BAILEY, SARA	101.92	INSTRUCTIONAL SUPPLIES
BALLEZA, JACOB	7.00	MEALS FOR SCOUTING
BALLEZA, JACOB	80.00	SOCCER MEALS
BANGS I.S.D.	250.00	OAP CLINIC FEE
BARBEE, KARA	140.88	UIL JUDGE
BATTEN, JAXON	55.00	SOCCER OFFICIAL
BENCHMARK BUSINESS SOL.	222.72	CONTRACTED SERVICES
BENCHMARK BUSINESS SOLUTIONS, INC.	709.82	CONTRACTED SERVICES
BLAIR, DAISY	80.00	VOCATIONAL SUPPLIES
BROYLES, MATTHEW	95.00	BASKETBALL OFFICIAL
BROYLES, MATTHEW	115.00	BASKETBALL OFFICIAL
BRUNING, BRYAN	7.00	MEALS FOR SCOUTING
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CAMPBELL, MICHAEL	62.95	GOLF SUPPLIES
CAMPBELL, MICHAEL	50.00	GOLF SUPPLIES
CAMPBELL, MICHAEL	50.00	GOLF FEE
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CAMPBELL, MICHAEL	42.00	GOLF MEALS
CARROLL, SETH	7.00	MEALS FOR SCOUTING
CASEY PT BUILDERS	27,248.00	EJH TENNIS COURTS
CHICKEN EXPRESS	86.26	BASKETBALL MEALS
CHICK FIL A	473.50	THEATRE MEALS
CITY OF ABILENE	7,656.10	001 WATER BILL
CLAY, RANDY	155.00	BASKETBALL OFFICIAL
COELHO, CLAIRE	53.50	REFUND LUNCH ACCOUNT
COLLIER, HEATHER	102.00	SOFTBALL MEALS
COLLIER, HEATHER	120.00	SOFTBALL MEALS
COLLIER, HEATHER	648.00	SOFTBALL MEALS
COLLIER, HEATHER	69.99	SOFTBALL SUPPLIES
COLLIER, HEATHER	125.71	SOFTBALL MEALS
CORDER, PAULA	140.88	UIL JUDGE

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COX, KRYSTAL	86.28	ATHLETIC SUPPLIES
CROSBY, BRIAN	95.00	BASKETBALL OFFICIAL
DARLING, DONALD	12.75	REFUND LUNCH ACCOUNT
D.A.T.A.	500.00	EJH CAMERA INSTALL
DAVIS, NORMAN	9.50	BUS FEE
DECKER, DANIEL	85.00	BASKETBALL OFFICIAL
DERRICK, REMEL	50.00	CHOIR FEE
DOMINOS PIZZA	140.76	BASKETBALL MEALS
DOMINOS PIZZA	140.76	BASKETBALL MEALS
DRAPER, LEVI	115.00	BASKETBALL OFFICIAL
GOLDEN CHICK	162.00	BASKETBALL MEALS
GOTELAERE, ZACHARY	75.00	SOCCER OFFICIAL
GRAMETBAIER, LAURA	50.00	CHOIR FEE
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
GROBAN, JEFF	95.00	BASKETBALL OFFICIAL
GROBAN, JEFF	155.00	BASKETBALL OFFICIAL
HADAWAY, KRISTINA	112.93	INSTRUCTIONAL SUPPLIES
HADAWAY, KRISTINA	78.00	EXAM FEE
HEFF'S BURGERS	198.00	SOCCER MEALS
HEFF'S BURGERS	96.00	BASKETBALL MEALS
HIGHTOWER, BAILEE	95.00	BASKETBALL OFFICIAL
HITCHCOCK, JORDAN	115.00	BASKETBALL OFFICIAL
HOPKINS, MATTHEW	55.00	SOCCER OFFICIAL
JACKSON BROS. FEED & SEED	61.99	VOCATIONAL SUPPLIES
JAMES, ERIC	85.00	BASKETBALL OFFICIAL
JAMES, MARK	60.00	GOLF MEALS
JOY, ELIZABETH	71.08	ART SUPPLIES
JUNIOR ACHIEVEMENT	658.68	INSTRUCTIONAL SUPPLIES
KINCAID, CHRISTIAN	107.82	BASEBALL MEALS
KIRKSEY, MICHAEL	115.00	BASKETBALL OFFICIAL
LEE WHOLESALE FLORAL	208.75	VOCATIONAL SUPPLIES
LEONARD, MICHELLE	2,108.16	SWIM TRAVEL
LEONARD, MICHELLE	8.00	SWIM FEE
LONE STAR POWER & PERFORMANCE	18,057.60	BUILDING REPAIRS
LONG, SHELBY	270.00	INSTRUCTIONAL SUPPLIES
LOWE'S COMPANIES, INC. #7787	2,050.89	BUILDING SUPPLIES
LOWE'S acct 8030	1,094.56	BUILDING SUPPLIES
LUBBOCK CHRISITAN UNIVERSITY	388.26	BASKETBALL PLAYOFF EXPENSE
LUBBOCK COOPER H.S.	80.00	GOLF FEE
LYNN, VALERIA	101.90	INSTRUCTIONAL SUPPLIES
MARTIN, GRANT	62.63	ATHLETIC SUPPLIES
MARTIN, GRANT	1,056.00	BASEBALL MEALS
MARTINEZ, RAMON	75.00	SOCCER OFFICIAL

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MARTINEZ, RAMON	55.00	SOCCER OFFICIAL
MARTINEZ, SYLVIA	132.00	STATE MATH/SCIENCE MEALS
MCALISTER, KYLE	135.00	SOCCER OFFICIAL
MCROY, ED	55.00	SOCCER OFFICIAL
MCVAY, AMANDA	95.68	INSTRUCTIONAL SUPPLIES
MINERAL WELLS H.S.	550.00	TRACK FEE
MOORE, DUSTIN	730.00	VOCATIONAL TRAVEL
MORGAN, EZEKIAL	3,600.00	OAP FEE
MORROW, LETTIE	100.00	INSTRUCTIONAL SUPPLIES
MOUAT, STEPHANIE	160.00	CHOIR TRAVEL
MTI MUSIC THEATRE INT.	922.64	OAP FEE
MURPHY, WEBB	240.00	TRACK MEALS
NACOGDOCHES COUNTY C.O.C.	90.00	TRAINING FEE
NOUMBISSIE, ARMEL	75.00	SOCCER OFFICIAL
NOWLIN, NELDA	229.04	UIL JUDGE
PERSONNEL CONCEPTS	204.60	OFFICE SUPPLIES
PITNEY BOWES	210.00	POSTAGE MACHINE LEASE
PITNEY BOWES	85.47	HS POSTAGE RENTAL
PITNEY BOWES	601.00	ADMIN. SUPPLIES
PIZZA HUT	120.00	TRACK MEALS
ALLSUPS	3.33	VOCATIONAL SUPPLIES
AL'S	22.54	PLANNING MEAL
AMAZON	45.06	BUS SUPPLIES
AQUA ONE	21.47	NURSE WATER
BIG TEX TR. WORLD	274.95	TRAILER SUPPLIES
BOXFISH MUSIC PUB.	171.02	BAND SUPPLIES
DANTE'S PIZZA	204.65	VIDEO MEALS
DOLLAR TREE	7.00	VOCATIONAL SUPPLIES
FLAGS EXPRESS.COM	162.97	BUILDING SUPPLIES
FOOD HANDLERS	35.00	SUB TRAINING FEE
FRED'S MUSIC REPAIR	3,204.20	BAND FRENCH HORN
FREESPIRIT.COM	35.92	SPEECH SUPPLIES
HAWTHORNE SUITES	259.20	CHOIR TRAVEL
HILTON HOTEL	635.66	ADMIN. TRAVEL
HOLIDAY INN	1,593.18	VOCATIONAL TRAVEL
HUMAN WARE	182.00	STUDENT SERVICES
I TUNES	24.79	IPAD APP
IDENTOGO	147.75	FINGERPRINTING
INSTITUTE TEST SERV.	50.00	COUNSELING SUPPLIES
JACK AND JILL	18.98	TRAINING MEAL
JASON'S DELI	68.23	COUNSELORS MEETING
JASON'S DELI	66.91	STAAR TESTING MEAL
JW MARRIOTT	35.81	TAGT CONF. TRAVEL

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VENDOR	AMOUNT	INVOICE DESCRIPTION
LAQUINTA	1,007.76	UIL CHEER HOTEL
MATH COUNTS	175.00	REGISTRATION FEE
MCALISTER'S	179.40	SHAC LUNCHEON
MCDONALD'S	64.95	BAND MEAL
MHS ASSESSMENTS	119.92	ONLINE SCORING
OFFICE DEPOT	74.95	OFFICE SUPPLIES
PARKING FT.WORTH	15.00	HS TRAVEL
PEARSON	134.00	ONLINE SUBSCRIPTION
PERSONELL CONC.	22.62	OFFICE SUPPLIES
PLANK ROAD	89.49	PROGRAM MUSIC
ROSAS CAFE	279.97	THEATRE MEALS
ROSAS CAFE	99.14	SCHOOL BOARD MEAL
SHARON'S BBQ	85.40	TRAINING MEAL
SHARON'S BBQ	97.36	TRAINING MEAL
SONIC	5.40	HS TRAVEL MEAL
STAMPS .COM	440.29	SS POSTAGE
SUNDANCE SQ	10.00	HS TRAVEL
TARGET	44.85	STAAR SUPPLIES
TAYLOR COUNTY TAX	10.00	BUS REGISTRATION
TCEA	50.00	TRAINING FEE
TEPSA	339.00	ASSOC. DUES
TMEA	70.00	CHOIR FEE
TOWNPLACE	381.75	VOCATIONAL TRAVEL
TEA PROGRAM	118.87	CERTIFICATION EXAM
TXST ALERRT	1,525.00	CONFERENCE FEE
WALMART	20.63	BUS SUPPLIES
WALMART	87.29	SPED SUPPLIES
WEBSTAURANT	705.10	CAFÉ. SUPPLIES
WHATABURGER	33.19	HS TRAVEL
R & R UPHOLSTERY	280.00	CHAIR UPHOLSTERY
RANGEL, DOMINGO	115.00	BASKETBALL OFFICIAL
RATCLIFF RANCH GOLF COURSE	195.00	GOLF FEE
REGION 4 EDUCATIONAL SOLUTIONS	425.00	T TESS FEE
REGION 4 EDUCATIONAL SOLUTIONS	426.36	READING SUPPLIES
REGION 6 UIL MUSIC	1,600.00	CHOIR FEE
REGION 6 UIL MUSIC	400.00	BAND FEE
REISTER, CURT	115.00	BASKETBALL OFFICIAL
ROBINSON, SHANNON	118.87	ESL CERT. FEE
RODRIGUEZ, OLIVER	475.00	CHOIR FEE
SAGINAW HIGH SCHOOL	250.00	TRACK FEE
SAGINAW HIGH SCHOOL	250.00	TRACK FEE
SALLY'S PRINTING & MAIL	71.25	OFFICE SUPPLIES
SHAKE, DREW	155.00	SOCCER OFFICIAL

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VENDOR	AMOUNT	INVOICE DESCRIPTION
SHAKE, DREW	115.00	SOCCER OFFICIAL
SHELBY, GERALD	85.00	BASKETBALL OFFICIAL
SHELTON, CHARLES	725.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	196.00	THEATRE TRAVEL
SMITH, DEBORAH	120.00	UIL JUDGE
SMITH, ROBERT	239.60	MEALS FOR TRACK
STRAUS, ROBERT	300.00	UIL JUDGE
SUDDENLINK	866.60	CONTRACTED SERVICES
SUNSET COUNTRY CLUB	195.00	JH GOLF TNT.
SWEETWATER I.S.D.	215.00	MATH/SCIENCE MEET FEE
SWEETWATER I.S.D.	180.00	GOLF FEE
TASO SOCCER ABILENE CHAPTER	525.00	SOCCER OFFICIALS
TEXAS DEPT OF PUBLIC SAFETY	9.00	CRIMINAL HISTORY CK
THOMAS, MATT	115.00	SOCCER OFFICIAL
THOMAS, MATT	135.00	SOCCER OFFICIAL
THOMAS, MATT	55.00	SOCCER OFFICIAL
THOMAS, MATT	130.00	SOCCER OFFICIAL
THOMPSON, LINDSEY	460.00	BELLES MEALS
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
TURNER, AMANDA	131.60	UIL JUDGE
TURNER, RIKKI	189.02	UIL JUDGE
TXTEES	252.00	TRACK SUPPLIES
US BANK	11,687.50	TIME WARRANT PAYMENT
US BANK	39,550.00	TAX MAINT. NOTE
VAUGHN, CLAY	201.19	SOCCER MEALS
VAUGHN, CLAY	119.12	SOCCER MEALS
WCTCOG	75.00	MEMBERSHIP FEE
WEAVER, JACQUELINE	200.00	REFUND LUNCH ACCOUNT
WES-T GO FUELS	8,470.83	FLEET FUEL
WHATABURGER INC.	151.33	BASKETBALL MEALS
WICHITA FALLS I.S.D.	350.00	BASEBALL TNT FEE
WILLIAMS, ALBERT	115.00	BASKETBALL OFFICIAL
WILLIAMS, AMANDA	102.00	CHEER TRAVEL
WITEMEYER, WES	55.00	SOCCER OFFICIAL
WITEMEYER, WES	55.00	SOCCER OFFICIAL
WITEMEYER, WES	55.00	SOCCER OFFICIAL
WRIGHT, ODIES JR.	115.00	BASKETBALL OFFICIAL
ZIMMERMAN, CAMILLE	191.35	THEATER SUPPLIES
A-1 STARTER & ALTERNATOR	125.00	BUS REPAIRS
ABECEDARIAN	62.10	INSTRUCTIONAL SUPPLIES
ABILENE MAINTENANCE SUPPLY	208.00	JANITORIAL SUPPLIES
ABILENE PROFESSIONAL CENTER	190.00	EXAM FEE
A.J. ENTERPRISES	3,788.83	BUS REPAIRS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
AL'S FORMAL WEAR	350.43	CHOIR UNIFORMS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
ATHLETIC SUPPLY, INC.	3,145.00	TRACK SUPPLIES
BATJER & ASSOCIATES, INC.	415.62	BUILDING REPAIRS
BIG COUNTRY TIRE, INC.	343.13	BUS REPAIRS
BLUE STAR BUS SALES LTD	269.94	BUS SUPPLIES
BSN CORPORATION	74.10	SOFTBALL SUPPLIES
BWI	527.75	VOCATIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	20,108.35	COLLECTIONS FEE
CHICK-FIL-A	5,340.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	187.83	JANITORIAL SUPPLIES
CITY OF ABILENE	3,408.16	WATER BILL
CITY OF ABILENE	700.00	JANUARY SECURITY FEE
COCA-COLA BEVERAGES LLC	6,105.69	CAFETERIA SUPPLIES
CYNERGY TECHNOLOGY	9,894.97	TECHNOLOGY SUPPLIES
DELL USA L.P.	5,104.45	HS COMPUTERS
DEMCO	890.13	LIBRARY SUPPLIES
DUTTON CONSTRUCTION	700.00	WJH GROUNDS SUPPLIES
ECOLAB	291.73	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	15,095.73	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,485.58	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	4,417.50	CONSTRUCTION
FIREHOUSE SUBS	3,536.25	CAFETERIA SUPPLIES
F.S.I. OF ABILENE	4,720.00	BUILDING REPAIRS
GANDY'S DAIRY	9,027.12	CAFETERIA SUPPLIES
GREAT LAKES SPORTS	249.95	INSTRUCTIONAL SUPPLIES
HENDRICK MEDICAL CENTER	10,735.28	OT/PT EXPENSES JAN '20
HYDROTEX	4,663.62	FLEET SUPPLIES
INFECTION CONTROLS, INC.	20,016.97	GERMBLAST TREATMENT
INGRAM CLEANERS	1,478.93	BAND FEE
INGRAM CONCRETE LLC	458.50	CONCRETE
INTERSTATE BATTERIES OF TEXAS	281.85	FLEET BATTERIES
KLEMENT DISTRIBUTION INC.	3,977.17	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	52,805.03	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	331.55	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	85.00	BUILDING REPAIRS
WILLIAM V. MACGILL & CO.	407.78	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	2,109.13	JANITORIAL SUPPLIES
MCGRAW-HILL CO.	550.00	INSTRUCTIONAL SUPPLIES
METALCRAFT I.D. PLATES & LABEL	762.47	INVENTORY TAGS
MIDWAY PLUMBING	603.12	PLUMBING REPAIRS
MORRISON SUPPLY CO.	255.77	PLUMBING SUPPLIES
MRS. BAIRD'S BAKERIES	606.37	CAFETERIA SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
MSB CONSULTING GROUP	1,509.41	CONTRACTED SERVICE
NAPA AUTO PARTS	147.06	BUS SUPPLIES
NCS PEARSON INC.	300.75	COUNSELING SUPPLIES
NEWBART PRODUCTS, INC.	698.13	OFFICE SUPPLIES
N-TUNE MUSIC & SOUND	6,233.39	BAND SUPPLIES
OFFICE DEPOT INC.	2,604.24	OFFICE SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	296.00	DOOR REPAIRS
PACK N' MAIL	42.05	POSTAGE IMPACT AID
THE PAINT AND SAFETY STORE INC.	639.13	JANITORIAL SUPPLIES
PALOS SPORTS	149.94	INSTRUCTIONAL SUPPLIES
PAPA MURPHEYS 193	1,734.00	CAFETERIA SUPPLIES
PENDER MUSIC COMPANY	266.70	BAND SUPPLIES
J.W. PEPPER & SON, INC.	1,982.90	BAND SUPPLIES
PRO-ED	325.00	INSTRUCTIONAL SUPPLIES
REGION 15 EDUCATION SERVICE CT.	100.00	WORKSHOP FEE
RENAISSANCE LEARNING, INC.	4,683.00	INSTRUCTIONAL SUPPLIES
RMA TOLL PROCESSING	10.80	TOLL CHARGE
ROBERTS TRUCK CENTER	6,254.64	BUS REPAIRS
RW SERVICES	7,466.39	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	71.25	NURSE SUPPLIES
SCHOLASTIC INC.	1,839.70	LIBRARY SUPPLIES
SHEFFIELD POTTERY	3,834.00	WEJH KILN
SMITH OUTDOOR POWER EQUIPMENT	62.73	GROUND SUPPLIES
SUMMIT ELECTRIC SUPPLY	1,017.47	ELECTRICAL SUPPLIES
TOTAL FIRE & SAFETY INC.	104.95	ALARM MONITORING
TREETOP PUBLISHING	369.60	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	961.11	CUSTODIAL UNIFORMS
UNITED SUPERMARKET	380.17	FUNCTIONAL SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	62.26	UIL SUPPLIES
U.S.I. INC.	24.19	INSTRUCTIONAL SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	172.38	VOCATIONAL SUPPLIES
WOODWIND & BRASSWIND	25.50	BAND SUPPLIES
WYLIE IMPLEMENT	239.24	VOCATIONAL SUPPLIES
XEROX CORPORATION	2,345.51	CONTRACTED SERVICES

PRESIDENT

SECRETARY

3/02/20

DATE