

BILLS FOR BOARD APPROVAL

AUGUST 12, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
A T & T MOBILITY	298.91	CONTRACTED SERVICE
ALVAREZ, ROBERT II	350.00	COACHING SCHOOL TRAVEL
AMERICAN EXPRESS	8,213.87	JH TABLES
AMERICAN FOOTBALL COACHES ASSN.	90.00	2019-2020 MEMBERSHIP FEE
ATMOS ENERGY	116.26	GAS BILL
BEAMAN, RACHEL	125.00	READING ACADEMY TRAVEL
BERRY, REAGAN	71.35	CTAT CONF. TRAVEL
BESSENT, LISA	107.11	TEPSA CONF. TRAVEL
BIG COUNTRY SCHOOL ADM.	1,734.47	ADMIN. STAFF DEVELOPMENT
BLACKBOARD INC.	14,227.50	CONTRACTED SERVICE
CAREER AND TECHNICAL ASSOC. OF TX.	450.00	CTAT CONF. TRAVEL
CARROLL, SETH	350.00	COACHING SCHOOL TRAVEL
CLAY MARTIN	350.00	COACHING SCHOOL TRAVEL
CLAY, KRISTA	196.87	ESL CERTIFICATION FEE
COMFORT INN	393.60	TPRS TRAINING TRAVEL
DAVID'S AUTO SALVAGE	2,500.00	BUS MOTOR
DAVIS, SHERYL	64.96	EARLY CHILDHOOD SUMMIT TRAVEL
DICE COMMUNICATIONS, INC.	4,807.85	TELEPHONE MAINT. FEE
DISBURSEMENT REVIEW LLC	52.50	CONTRACTED SERVICE
EAMES, MICHAEL	49.00	T-TESS TRAINING MEALS
ELLIOTT, MICHAEL	350.00	COACHING SCHOOL TRAVEL
FEINSOD, HANNAH	125.00	READING ACADEMY TRAVEL
FP MAILING SOLUTIONS	115.77	POSTAGE SUPPLIES
AMAZON	2,643.43	TECHNOLOGY AND SECURITY
GET POMS	354.00	001 BELLES SUPPLIES
GILLESPIE, JOSH	350.00	COACHING SCHOOL TRAVEL
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICE
GURGANUS, BRITTANY	267.00	CHOIR TRAVEL
HARVEY, JODY	350.00	COACHING SCHOOL TRAVEL
HAYWORTH, CULLEN	350.00	COACHING SCHOOL TRAVEL
HCTRA	39.00	TRAVEL FEE
HILTON GARDEN INN	1,524.39	TENNIS TRAVEL
HOLIDAY INN	1,308.12	TENNIS TRAVEL
JOHN D. CASEY CONSTRUCTION	2,400.00	CURBS & SIDEWALKS EAST ELEM.
KINCAID, CHRISTIAN	350.00	COACHING SCHOOL TRAVEL
LESSING, MICHELLE	10.00	BAND CONF. TRAVEL
LITTLE MFG. CO. OF ABILENE	22,407.00	PARKING LOT REPAIRS
LOWE'S acct 8030	600.75	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	1,122.94	BUILDING SUPPLIES
MARK HATHORN	1,152.00	TENNIS MEALS KERRVILLE
MARK HATHORN	1,152.00	TENNIS MEALS MIDLAND
MARK HATHORN	432.00	TENNIS MEALS ODESSA
MARTIN, GRANT	350.00	COACHING SCHOOL TRAVEL

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MASKILL, TIMOTHY	350.00	COACHING SCHOOL TRAVEL
MC COY'S PHARMACY	1,009.32	NURSE SUPPLIES
MCINTIRE, THOMAS	350.00	COACHING SCHOOL TRAVEL
MCMILLAN, DIANA	196.87	ESL CERTIFICATION FEE
MOORE, DUSTIN	60.00	FFA STATE CONV. MEALS
MOUAT, STEPHANIE	50.00	CHOIR CONF. TRAVEL
NORTH TEXAS TOLLWAY AUTHORITY	3.97	TOLL CHARGE
OFFICE DEPOT BUSINESS CREDIT	344.91	OFFICE SUPPLIES
PAYROLL CLEARING	2,052,024.97	JULY PAYROLL
POWELL, AMY	60.00	RECERTIFICATION FEE
ABILENE REPORTER NEWS	325.10	CONTRACTED SERVICE
AL'S MESQUITE GRILL	20.10	ADMIN. TRAVEL
AMAZON	48.64	COUNSELING SUPPLIES
ANDY'S SEAFOOD	141.18	SAFETY CONF. TRAVEL
AQUA ONE	7.99	NURSE SUPPLIES
BASKETBALL GOALS	197.00	BUILDING SUPPLIES
BEST BUY	69.99	TECH SUPPLIES
CGI COMMUNICATIONS	4,295.00	COMMUNICATIONS FEE
CTAT	50.00	CTAT DUES
CUMMINS	416.12	BUS REPAIRS
DELICIOUS FISH	151.11	SAFETY CONF. TRAVEL
DROPBOX	12.59	TECHNOLOGY SUPPLIES
EBAY	111.99	TECHNOLOGY SUPPLIES
EX. SURF CLUB	235.91	SAFETY CONF. TRAVEL
GULF OIL	6.56	ADMIN. TRAVEL
HOIST	86.35	DOGHOUSE SUPPLIES
HYATT REGENCY	715.13	TEPSA CONF. TRAVEL
IDENTOGO	246.25	FINGERPRINTING FEE
IMCAT	95.00	REGISTRATION FEE
JASON'S DELI	20.22	ADMIN. TRAVEL
JEFFY SHIRTS	424.67	BUS DRIVER SHIRTS
LANDRY'S	396.73	SAFETY CONF. TRAVEL
LITTLE CAESARS	50.00	MOVING EXPENSE
LOWE'S	85.83	VOCATIONAL SUPPLIES
MILITARY CHILD EDUC.	499.00	CONF. FEE
OFFICE DEPOT	7.19	OFFICE SUPPLIES
OLIVE GARDEN	235.47	SCHOOL BOARD MEAL
OMNI HOTEL	361.16	SAFETY CONF. TRAVEL
PEARSON CLINICAL	60.00	COUNSELING SUPPLIES
PEARSON.COM	78.00	COUNSELING SUPPLIES
SHAREIT	42.22	TECHNOLOGY SUPPLIES
SMOKESTACK	110.93	ADMIN. TRAVEL
SOUTHWEST FLOORING	350.00	BUILDING SUPPLIES
STAMPS.COM	67.99	STUDENT SERV POSTAGE
SUBWAY	7.77	VOCATIONAL TRAVEL

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SUBWAY	50.13	SAFETY CONF. TRAVEL
TCASE	165.00	MEMBERSHIP FEE
TEACHERS PAY TEACHERS	176.45	INSTRUCTIONAL SUPPLIES
TEPSA	339.00	CONF. FEE
THE BLUE CLOVE	387.98	SAFETY CONF. TRAVEL
THE SHED.	48.50	SCHOOL BOARD TRAINING
TSNAP	40.00	MEMBERSHIP FEE
TTU	125.00	EXAM BY ACCELERATION
TX EDUC CERT.	118.87	ESL CERTIFICATION FEE
TX ELEM PRIN. & SUPV.	32.42	OFFICE SUPPLIES
TX TECH UNIV	2,055.00	DRUM MAJOR CAMP
UNCLE JULIOS	83.41	TASSP TRAVEL
UT AP SUMMER	565.00	AP PHYSICS REG. FEE
UT AUSTIN	190.00	CHOIR SUPPLIES
WESTAIR	93.52	VOCATIONAL SUPPLIES
WHATABURGER..	120.32	SAFETY CONF. TRAVEL
WINNERS CIRCLE	29.95	BOARD SUPPLIES
WONDERSHARE	44.94	SAFETY CONF. TRAVEL
WPS.COM	115.50	COUNSELING SUPPLIES
QUALITY HARDWOOD FLOORS, INC.	6,874.00	GYM FLOORING REPAIRS
RAMIREZ, ELMER	350.00	COACHING SCHOOL TRAVEL
RICKER, PHYLLIS	118.87	ESL TEST FEE
RMA TOLL PROCESSING	33.23	TRAVEL FEE
ROSSEAU, COLTON	350.00	COACHING SCHOOL TRAVEL
RUFF, JASA	39.97	INSTRUCTIONAL SUPPLIES
RUFFIN, GREGG	350.00	COACHING SCHOOL TRAVEL
SAM'S CLUB	237.61	CUSTODIAL SUPPLIES
SANDIFER, HUGH	350.00	COACHING SCHOOL TRAVEL
SMITH, ROBERT	350.00	COACHING TRAVEL
TEXAS COMPTROLLER OF PUBLIC ACC.	52.00	ADMIN. SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	29.00	CRIMINAL HISTORY CK FEE
TEXAS FFA ASSOCIATION	575.00	FFA REGISTRATION FEE
TINDOL, JAY	350.00	COACHING SCHOOL TRAVEL
TODD, CASEY	56.76	TEPSA CONF. TRAVEL
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
TXTAG	6.59	TOLL CHARGE
US BANK VOYAGER FLEET SYSTEMS	574.07	FUEL
VAUGHN, CLAY	350.00	COACHING SCHOOL TRAVEL
VAUGHN, SHAUNI	74.70	BUILDING SUPPLIES
VFW POST 6873	440.00	ST. REG. WORKERS MEAL
WYLIE EAST ELEMENTARY	761.21	INSTRUCTIONAL SUPPLIES
WYLIE PROJECT GRADUATION	680.00	TX. DEPT. TRANS. TRANSFER
ABILENE BATTERY & GOLF CARS	663.04	BUS SUPPLIES
ABILENE DIAGNOSTIC CLINIC	110.00	BUS DRIVER PHYSICALS
ABILENE GLASS & MIRROR	409.13	BUILDING REPAIRS

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ABILENE MAINTENANCE SUPPLY	2,065.05	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	6,697.00	BUS REPAIRS
ACCURATE CONSTRUCTION	12,390.00	HS REPAIRS
A.J. ENTERPRISES	18,969.93	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
AMERICAN WELDING SOCIETY	840.00	CERTIFICATION FEES
APPLE INC.	3,763.66	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	910.90	BUILDING SUPPLIES
ATMOS ENERGY	487.69	GAS BILL
A T & T MOBILITY	341.44	CONTRACT SERVICE
B&H THE PROFESSIONAL'S SOURCE	23,294.34	PRESS BOX EQUIPMENT
BAKER DISTRIBUTING CO.	203.00	BUS SUPPLIES
BAND SHOPPE	3,045.00	BAND SUPPLIES
BIBLE HARDWARE INC.	21.98	MAINTENANCE SUPPLIES
BIG COUNTRY TIRE, INC.	375.80	BUS REPAIRS
BMC WEST CORPORATION	388.80	BUILDING SUPPLIES
BORDER STATES SUPPLY CHAIN	624.85	PRESSBOX SUPPLIES
BRANDED FENCE CONTRACTOR	6,187.53	EAST ELEM. FENCING
CENTRAL APPRAISAL DISTRICT	7,166.98	COLLECTIONS FEE
CERTIFIED LABORATORIES	421.90	BUS SUPPLIES
CITY JANITORIAL SUPPLY	104.77	CUSTODIAL SUPPLIES
CITY OF ABILENE	20,333.06	WATER BILLS
CITY OF ABILENE	140.00	GRADUATION SECURITY
COMMERCIAL APPLIANCE SERVICES	538.75	ATHLETIC SUPPLIES
CYNERGY TECHNOLOGY	6,221.16	CONTRACTED SERVICE
DAILEY-WELLS COMMUNICATIONS	1,362.50	SECURITY SUPPLIES
DELL USA L.P.	2,250.00	TECHNOLOGY SUPPLIES
DICE COMMUNICATIONS, INC.	24,754.37	TECHNOLOGY SUPPLIES
DK HANEY ROOFING INC	1,068.00	BUILDING REPAIRS
ECOLAB	661.19	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	5,560.00	STAFF DEVELOPMENT FEES
EICHELBAUM WARDELL HANSEN POWELL	28.50	ATTORNEY FEES
EIDE BAILEY LLP	7,000.00	AUDIT SERVICES
EMPIRE PAPER COMPANY	5,621.50	JANITORIAL SUPPLIES
EWING IRRIGATION	122.40	GROUND SUPPLIES
FASTENAL	3.31	VOCATIONAL SUPPLIES
FIREHOUSE SUBS	234.55	NEW STUDENT REGISTRATION
GARBO'S LOCKSMITH SERVICE	669.90	BUILDING SUPPLIES
GET POMS	620.00	BELLE SUPPLIES
HARBOR FREIGHT TOOLS	59.96	MAINTENANCE SUPPLIES
HARRIS ACOUSTICS	131.52	CUSTODIAL SUPPLIES
HOUGHTON MIFFLIN	39,341.37	TEXTBOOKS
INGRAM CONCRETE LLC	8,913.25	SIDEWALK E.ELEM.
INTERSTATE BATTERIES OF TEXAS	733.60	FLEET BATTERIES
JHMWTX INC	1,405.00	PEST CONTROL

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JOHN DEERE COMPANY	9,809.16	GROUNDS EQUIPMENT
LONE STAR COMMUNICATIONS, INC.	723.45	INTERCOM REPAIR
LONE STAR PERCUSSION	535.14	BAND SUPPLIES
MAYFIELD PAPER COMPANY	1,119.15	JANITORIAL SUPPLIES
MIDSTATE ENVIROMENTAL SERVICES	100.00	BUS REPAIRS
MIDWAY PLUMBING	13,648.49	GAS TEST ALL CAMPUSES
MRS. BAIRD'S BAKERIES	122.70	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	22.55	CONTRACTED SERVICE
NAPA AUTO PARTS	298.38	BUS SUPPLIES
NEWBART PRODUCTS, INC.	3,435.00	SECURITY SUPPLIES
N-TUNE MUSIC & SOUND	310.00	BAND SUPPLIES
OFFICE DEPOT INC.	303.31	ADMIN. SUPPLIES
PACK N' MAIL	136.60	MOVING EXPENSE
THE PAINT AND SAFETY STORE INC.	821.87	JANITORIAL SUPPLIES
THE PAINT CENTER	2,087.98	MAINTENANCE SUPPLIES
PEARSON EDUCATION	9,987.30	TEXTBOOKS
J.W. PEPPER & SON, INC.	722.73	BAND SUPPLIES
PITNEY BOWES	85.47	CONTRACTED SERVICE
PITNEY BOWES	300.00	POSTAGE
PITNEY BOWES	210.00	CONTRACTED SERVICE
PROCTER AUTOMOTIVE, INC.	3,857.76	BUS REPAIRS
QUALITY IMPLEMENT CO.	277.98	GROUNDS SUPPLIES
R-B INSTRUMENTS, INC.	316.00	NURSE SUPPLIES
RANK ONE SPORT	700.00	ATHLETIC SUPPLIES
REALITY WORKS	209.00	INSTRUCTIONAL SUPPLIES
REGION 15 EDUCATION SERVICE CT.	420.00	REGISTRATION FEE
RELIANT ENERGY SOLUTIONS	3,577.29	ELECTRIC BILL
ROBERTS TRUCK CENTER	97.00	BUS REPAIRS
RW SERVICES	1,885.50	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	233.00	EMERGENCY CARDS
SHI GOVERNMENT SOLUTIONS	11,354.10	EAST JH COMPUTERS
SMEN TEK, LISA	1,625.00	JH BELLES SUPPLIES
STOKES AUTO GLASS	55.00	BUS REPAIRS
SUMMIT ELECTRIC SUPPLY	721.37	BUILDING SUPPLIES
TAYLOR ELECTRIC COOP	43,695.00	ELECTRIC BILL
TECHNO PLY, LTD	475.74	BUS BARN SUPPLIES
TEXAS COURTS & WINDSCREENS	35,480.00	REFINISH COURTS
TEXAS DEPT OF PUBLIC SAFETY	24.00	CRIMINAL HISTORY CK
TOSHIBA BUSINESS SOLUTIONS	171.03	CONTRACTED SERVICE
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
UNIFIRST UNIFORMS	638.44	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	14.99	SCHOOL BOARD MEETING
US BANK	401,650.00	MAINT. TAX NOTE PAYMT.
US BANK	103,037.50	TIME WARRANT PAYMT.

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US BANK VOYAGER FLEET SYSTEMS	623.90	FUEL
VIRCO MFG.	27,464.15	PURPLE CHAIRS
WAGNER SUPPLY CO.	619.72	CUSTODIAL SUPPLIES
WEAVER, JACQUELINE	139.25	LUNCH ACCOUNT REFUND
WES-T GO FUELS	9,314.13	FLEET FUEL
WILLIS SUPPLY CO.	687.60	CUSTODIAL SUPPLIES
XEROX CORPORATION	8,158.30	CONTRACTED SERVICES
YOUR IDEAS	742.00	ATHLETIC SUPPLIES
KYLE CORBIN LANDSCAPING LLC	16,818.72	EAST ELEM LANDSCAPING
KYLE CORBIN LANDSCAPING LLC	21,649.24	EAST JH PRACTICE FIELD #2
HOOPS.COM	4,896.00	EAST ELEM GROUNDS
WAYFAIR	1,398.20	EAST JH FURN.
WAYFAIR	3,418.70	EAST JH FURN.
WEBSTAIRANT	5,290.17	EAST JH. CAFETERIA
WAYFAIR	5,899.90	EAST JH FURN.
WAYFAIR	14,411.55	EAST JH FURN.
W.B. KIBLER CONSTRUCTION CO. LTD	868,975.38	EAST JH PHASE 3
W.B. KIBLER CONSTRUCTION CO. LTD	16,017.33	EJH ARCHITECT FEE
CASEY & CO.	13,580.00	EAST ELEM. PLAY PADS
CASEY & CO.	32,422.00	EAST ELEM. SIDEWALKS
CYNERGY TECHNOLOGY	106,700.80	INTERACTIVE BOARDS
ENPROTEC/HIBBS & TODD, INC.	2,547.50	EAST JH
ENPROTEC/HIBBS & TODD, INC.	2,590.00	EJH SITE DEVELOPMENT
ENPROTEC/HIBBS & TODD, INC.	4,000.00	EJH TRACK GEOTECH
W.B. KIBLER CONSTRUCTION CO. LTD	270,811.75	EAST JH PHASE 3
W.B. KIBLER CONSTRUCTION CO. LTD	164,674.02	EAST JH PHASE 3
VIRCO	2,062.72	DESKS
PLATINUM BUILDERS	11,248.00	EAST ELEM. CULVERTS ETC.

PRESIDENT

SECRETARY

8/12/19

DATE