

BILLS FOR BOARD APPROVAL

AUGUST 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
A T & T MOBILITY	272.46	CONTRACTED SERVICES
AFD TRAINING CENTER	223.20	CPR TRAINING FEE
ASCENDA SERVICES LLC	3,243.49	SCHOOL SECURITY
BALLEZA, JACOB	60.00	BUS CERTIFICATION FEE
BENCHMARK BUSINESS SOL.	222.99	CONTRACTED SERVICES
BESSENT, CRAIG	195.66	TRAINING SUPPLIES
BOJANOWSKI, CARMEN	71.50	LUNCH ACCOUNT REFUND
CDWG	7,400.00	TECHNOLOGY SUPPLIES
D.A.T.A.	2,675.00	SECURITY SERVICES
IDEAL IMPACT	35,856.19	CONTRACTED SERVICE ENERGY
FRANCOTYPE POST. MAILING SOL.	121.56	OFFICE SUPPLIES
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
HATHORN, MARK	92.26	SIGNAGE TENNIS COURT
INGRAM CLEANERS	551.32	CHOIR FEE
KITCHENS, LARRA	177.97	OFFICE SUPPLIES
KYLE CORBIN LANDSCAPING LLC	34,227.75	EJH CONSTRUCTION
LANCASTER, TOMMY	830.76	UIL OAP MEDALS
LEVIEUX, TOM	60.00	BUS CERTIFICATION FEE
LOWE'S acct 8030	874.16	GROUND SUPPLIES
LOWE'S acct 7787	1,109.23	BUILDING SUPPLIES
MEADOR, JERROD	9.50	REFUND LUNCH ACCOUNT
PAYROLL CLEARING	2,353,735.43	JULY PAYROLL
PITNEY BOWES	300.00	REFILL POSTAGE
3RD ST. PRIN.	245.00	GRADUATION EXPENSE
AB. GUN RANGE	14.94	TRAINING SUPPLIES
ABILENE DONUTS	8.25	ADMIN. MEETING
AL'S MESQUITE GRILL	27.74	BOARD PREP.
AQUA ONE	7.99	NURSE SUPPLIES
BETTY ROSE'S	143.19	TRAINING MEAL
BLAINE RAY WKSHIP	369.00	(TPRS) CONFERENCE FEE
CGI COMM.	4,295.00	COMMUNICATIONS FEE
CHAIR SLIPPERS	510.50	GRADUATION SUPPLIES
CHILI'S	100.00	TRAINING MEAL
COMFORT INN	317.79	TPRS SEMINAR TRAVEL
CTAT - BERRY	50.00	CTAT DUES
DBQ PROJECT	397.50	STAFF DEVELOPMENT
DOLLAR GENERAL	53.55	OFFICE SUPPLIES
DOMINO'S	63.49	GRADUATION STUD. FEE
ENVATO	38.00	SCOREBOARD SUPPLIES
IDENTOGO	98.50	FINGERPRINTING FEE
LOWE'S	4.31	BUILDING SUPPLIES
MARKET STREET	5.49	AG SUPPLIES

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MI RANCHITO	71.50	ADMIN MEETING
OFFICE DEPOT	25.27	AG SUPPLIES
OLIVE GARDEN	172.29	SCHOOL BOARD MEAL
SHIPLEY'S DONUTS	31.04	GRADUATION VIDEO FEE
SIGN PRO	714.00	GRADUATION EXPENSE
STAMPS.COM	18.17	POSTAGE
TAYLOR COUNTY TAX	174.00	BUS REGISTRATION
TCASE	165.00	MEMBERSHIP FEE
UDEMY	55.18	ONLINE COURSE FEE
WALMART	21.92	GRADUATION SUPPLIES
ZOOM VIDEO	42.64	COMMUNICATIONS FEE
QC SUPPLY	416.78	BUS SUPPLIES
RITTER, TIMOTHY	90.00	BUS DRIVER PHYSICAL
STEPHEN ALIA VISUAL DESIGN	2,350.00	BAND FEE
SUDDENLINK	865.18	CONTRACTED SERVICES
TEPSA	344.00	TEPSA FEE
TEXAS FFA ASSOCIATION	500.00	STATE FFA CONVENTION
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
VOGT, SUSAN	89.99	STAFF DEVELOPMENT
WES-T GO FUELS	5,209.32	FLEET FUEL
WESTAIR-PRAXAIR DIST. INC.	46.00	AG SUPPLIES
WILDLIFE X TEAM OF WEST TX	2,535.00	EXTERM. FEE
A-1 STARTER & ALTERNATOR	150.00	BUS REPAIRS
ABILENE BATTERY & GOLF CARS	714.94	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	223.00	CUSTODIAL SUPPLIES
ABILENE PRINTING & STATIONERY	1,967.00	GRADUATION SUPPLIES
ABILENE RADIATOR & AIR COND.	1,781.00	BUS REPAIRS
ABILENE SALES INC.	39.47	BUS SUPPLIES
ABILENE WINNELSON CO.	238.52	JANITORIAL SUPPLIES
ACTION SPORTS	495.00	BUS DRIVER PHYSICALS
A.J. ENTERPRISES	1,381.00	BUS REPAIRS
AMAZON	9,285.43	CHROMEBOOKS, SANITI.,FURNIT.
AMERICAN CLASSIFIEDS	75.00	BUS DRIVER ADS
APPLE INC.	29,400.00	INSTRUCTIONAL SUPPLIES
ATMOS ENERGY	100.54	GAS BILL
A T & T MOBILITY	590.14	CONTRACTED SERVICES
B&H THE PROF. SOURCE	228.88	GRADUATION SUPPLIES
BAND SHOPPE	1,693.55	BAND SUPPLIES
BENCHMARK SUPPLY CO. INC.	612.00	GROUNDS SUPPLIES
BENCHMARK BUSINESS SOL.	968.44	CONTRACTED SERVICES
BIBLE HARDWARE INC.	102.27	GROUNDS SUPPLIES
CADCO ARCHITECTS	220,500.00	ARCHITECT FEE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
CDW GOVERNMENT INC.	7,404.00	CHROMEBOOKS
CDWG	3,700.00	IPAD CASES
CENTRAL APPRAISAL DISTRICT	6,059.69	COLLECTIONS FEE
CITY OF ABILENE	17,303.20	WATER BILL
CONLEY PRINTING	250.71	ADMIN. SUPPLIES
DICE COMMUNICATIONS, INC.	7,152.61	PHONE SYSTEM MAINT.
THE DRUM GUYS	1,600.00	BAND SUPPLIES
ECOLAB	480.73	CAFETERIA SUPPLIES
EDUCATION ADVANCED, INC.	38,750.00	SCHEDULING SOFTWARE
EDUCATION SERVICE CENTER	6,820.00	STAFF DEVELOPMENT FEES
EICHELBAUM WARDELL HANSEN	1,021.30	ATTORNEY FEE
EMPIRE PAPER COMPANY	48.27	BUILDING SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	23,926.90	EAST ENGINEERING FEES
EVERASE CORP.	16,490.53	BUILDING EQUIPMENT
EWING IRRIGATION	64.35	GROUND SUPPLIES
GANDY'S DAIRY	227.28	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	239.90	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	964.18	BUS SUPPLIES
HOONUIT I,LLC	10,850.00	CONTRACTED SERVICES
HYDROTEX	4,282.51	BUS SUPPLIES
INGRAM CLEANERS	681.77	BAND FEES
JACKSON BROS. FEED & SEED	488.75	BUS BARN SUPPLIES
K & V PROMOTIONS	462.88	BAND AWARDS
LEXIA LEARNING SYSTEMS	10,575.00	INSTRUCTIONAL SUPPLIES
WILLIAM V. MACGILL & CO.	186.06	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	805.64	JANITORIAL SUPPLIES
MIDWAY PLUMBING	11,111.80	WATER HEATER REPL.
MOBILE PHONE OF TEXAS, INC.	225.00	BUS SUPPLIES
MSB CONSULTING GROUP	9.68	TX SHARS MEDICAID
MUELLER INC.	546.37	BUILDING SUPPLIES
NAPA AUTO PARTS	220.18	BUS SUPPLIES
NASCO	643.40	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	2,827.33	TESTING SUPPLIES
OFFICE DEPOT INC.	3,350.94	INSTRUCTIONAL SUPPLIES
OFFICEWISE	503.54	BUILDING SUPPLIES
PACK N' MAIL	24.85	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,561.81	JANITORIAL SUPPLIES
THE PAINT CENTER	382.74	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	344.98	CHOIR SUPPLIES
PITNEY BOWES	510.00	POSTAGE REFILL
PRECISION UNLIMITED, INC.	1,713.82	BUILDING MAINTENANCE
PROCTER AUTOMOTIVE, INC.	221.90	BUS REPAIRS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
QUALITY IMPLEMENT CO.	124.41	MOWER REPAIRS
REALLY GOOD STUFF INC.	863.50	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	2,536.16	ELECTRIC BILL
RISHER FITNESS EQUIPMENT INC.	117,115.79	WEIGHT ROOM EQUIPMENT
ROBERTS TRUCK CENTER	2,066.12	BUS REPAIRS
RW SERVICES	497.50	ICE MACHINE REPAIR
SHI GOVERNMENT SOLUTIONS	2,602.78	MICROSOFT SOFTWARE
SMITH OUTDOOR EQUIPMENT	433.47	GROUND SUPPLIES
STRONG READY MIX	230.00	AG CONCRETE
SUMMIT ELECTRIC SUPPLY	1,694.20	ELECTRICAL SUPPLIES
SUNBURST DIGITAL, INC.	500.00	INSTRUCTIONAL SUPPLIES
SWEETWATER STEEL CO., INC.	367.30	AG PROJECT CENTER
TASB, INC.	1,122.53	POLICY UPDATE 115
TAYLOR ELECTRIC COOP	47,327.00	ELECTRIC BILL
TEACHER'S PAY TEACHERS	42.99	INSTRUCTIONAL SUPPLIES
TOSHIBA BUSINESS SOLUTIONS	618.70	CONTRACTED SERVICES
TOTAL FIRE & SAFETY INC.	9,161.00	CONTRACTED SRVICE
TRANE COMPANY	2,667.00	CONTRACT MAINTENANCE
UNIFIRST UNIFORMS	1,574.79	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED OIL & GREASE	965.20	NURSE SUPPLIES
US BANK	404,550.00	MAINT. TAX NOTE PAYMENT
US BANK	101,687.50	TIME WARRANT PAYMENT
WAGNER SUPPLY CO.	1,788.29	JANITORIAL SUPPLIES
WARREN CAT	139.20	BUS REPAIRS
WILDLIFE X TEAM OF WEST TX	1,200.00	CONTRACTED SERVICES
WILLIS SUPPLY CO.	207.00	BUILDING SUPPLIES
XEROX CORPORATION	8,068.13	CONTRACTED SERVICES

PRESIDENT

SECRETARY

8/10/20

DATE