

BILLS FOR BOARD APPROVAL

FEBRUARY 11, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE CHAMBER OF COMMERCE	800.00	STAFF DEVELOPMENT
ABILENE HIGH SCHOOL	350.00	BOYS/GIRLS JV GOLF FEE
ALVAREZ, ROBERT II	360.00	SOCCER MEALS
ALVAREZ, ROBERT II	216.00	GIRLS SOCCER MEALS
GE MONEY BANK/AMAZON	8,651.64	TECHNOLOGY SUPPLIES
AMMONS, JANA	78.00	CERTIFICATION FEE
ANDREWS ISD	369.82	SWIM FEE
ARBOR INN & SUITES	1,245.48	TENNIS TNT ROOMS
ARGYLE ISD	170.00	UIL FEE
ATMOS ENERGY	6,766.97	GAS BILL
BAKER BUG BOMBERS	650.00	CONTRACTED SERVICE
BANKS, ORLANDO	95.00	BASKETBALL OFFICIAL
DEE BELLMAN	95.00	BASKETBALL OFFICIAL
BERRY, BRETT	115.00	HS BASKETBALL OFFICIAL
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATIONS FEE
BIG SPRING I.S.D.	125.00	MATH/SCIENCE COMP FEE
BIG SPRING I.S.D.	90.00	TMSCA FEE
BRANNAN, CHRISTOPHER	110.00	BAND FEE
BROCK ISD	150.00	TENNIS FEE
BROCK ISD	200.00	TENNIS FEE
BROWNWOOD HIGH SCHOOL	90.00	UIL ENTRY FEE
BROWNWOOD HIGH SCHOOL	40.00	UIL ENTRY FEE
CADWELL, TERRI	11.75	REFUND LUNCH ACCOUNT
CAMPBELL, MICHAEL	96.17	GOLF SUPPLIES
CAMPBELL, MICHAEL	70.00	GOLF TRAVEL
CAMPBELL, MICHAEL	72.00	GOLF MEALS
CAMPBELL, MICHAEL	269.00	GOLF SUPPLIES
CAMPBELL, MICHAEL	72.00	JV GOLF MEALS
CARDENAS, CHRIS	85.00	BASKETBALL OFFICIAL
CARDENAS, CHRIS	85.00	BASKETBALL OFFICIAL
CHICKEN EXPRESS	264.00	BASKETBALL MEALS
CHICK FIL A	120.52	BASKETBALL MEALS
CLAY, RANDY	85.00	BASKETBALL OFFICIAL
COLLIER, HEATHER	204.00	SOFTBALL MEALS
COOPER HIGH SCHOOL	160.00	JV BOYS GOLF FEE
COOPER HIGH SCHOOL	160.00	JV GIRLS GOLF FEE
CRAIG, BART	85.00	BASKETBALL OFFICIAL
CRAIG, BART	155.00	BASKETBALL OFFICIAL
CROSBY, BRIAN	115.00	BASKETBALL OFFICIAL
D-BAT ABILENE	1,101.46	BATTING CAGE NET
D.A.T.A.	600.00	MS CAMERAS INSTALLED
D.A.T.A.	299.00	SOFTBALL PA REPLACED
DAVIS, SHERYL	38.56	INSTRUCTIONAL SUPPLIES
DELL USA L.P.	11,794.95	TECHNOLOGY SUPPLIES

BILLS FOR BOARD APPROVAL

FEBRUARY 11, 2019

DIAZ, MIKE	115.00	BASKETBALL OFFICIAL
DK HANEY ROOFING INC	577.50	ROOF REPAIRS ECC
DOMINOS PIZZA	74.00	BASKETBALL MEALS
DOMINOS PIZZA	174.73	BASKETBALL MEALS
DOUBLE DAVE'S	169.48	BASKETBALL MEALS
DOUBLE DAVE'S	96.00	BASKETBALL MEALS
DOUBLETREE HOTEL	673.92	BOYS GOLF ROOMS
DRAPER, LEVI	65.00	BASKETBALL OFFICIAL
DRAPER, LEVI	95.00	BASKETBALL OFFICIAL
ELLIOTT, TONY	95.00	BASKETBALL OFFICIAL
ELLIOTT, TONY	95.00	BASKETBALL OFFICIAL
ELLIOTT, TONY	95.00	BASKETBALL OFFICIAL
ESCOBAR, EDWARD	110.00	BASKETBALL OFFICIAL
EULA HIGH SCHOOL	250.00	JV SOFTBALL TNT FEE
EVEN DEN, DEANA	189.00	UIL MEET MEALS
FAIRFIELD INN	609.90	SOFTBALL TNT ROOMS
FASTENAL	3.22	MAINTENANCE SUPPLIES
DIANNE FIELD	76.85	CONF. TRAVEL EXPENSE
FITCH, ZACH	115.00	BASKETBALL OFFICIAL
FORKNER, ROBERT	55.00	GIRLS SOCCER OFFICIAL
FP MAILING SOLUTIONS	115.77	CONTRACTED SERVICE
FREEMAN, DALE	115.00	BASKETBALL OFFICIAL
GERMAN, SYLVIA	350.00	CHOIR FEE
GRAND HYATT	2,564.00	TMEA CONV. ROOMS
GROBAN, JEFF	155.00	BASKETBALL OFFICIAL
GUTIERREZ, MANUEL	11.50	LUNCH ACCOUNT REFUND
HAMPTON INN	1,600.00	AG MECH SHOW ROOMS
HARGIS, RONNIE	95.00	BASKETBALL OFFICIAL
HARRIS, JILL	130.00	FOOTBALL UNIFORMS
HARTMANN, KACIE	24.21	REFUND LUNCH ACCOUNT
MARK HATHORN	744.00	TENNIS MEALS
MARK HATHORN	96.00	TENNIS MEALS
MARK HATHORN	756.00	TENNIS MEALS
MARK HATHORN	540.00	TENNIS MEALS
MARK HATHORN	756.00	TENNIS MEALS
MARK HATHORN	50.03	BUS FUEL
HEFF'S BURGERS	222.00	BASKETBALL MEALS
HENDERSON JH	144.00	BASKETBALL MEALS
HERONYMUS, FRED	38.25	LUNCH ACCOUNT REFUND
HILTON GARDEN INN	1,542.24	TENNIS TNT ROOMS
HILTON GARDEN INN	624.75	VARSITY SOFTBALL ROOMS
HILTON HOTEL	816.12	TMEA CONV. ROOMS
HOFFMAN, CHAD	115.00	BASKETBALL OFFICIAL
HOLIDAY INN EXPRESS	813.14	TENNIS TNT ROOMS
HOPKINS, MATTHEW	115.00	SOCCER OFFICIAL
HOPKINS, MATTHEW	115.00	SOCCER OFFICIAL

BILLS FOR BOARD APPROVAL

FEBRUARY 11, 2019

HOUSTON, DWAIN	115.00	BASKETBALL OFFICIAL
HUGH O'BRIAN YOUTH LEADERSHIP	225.00	CONF. REGISTRATION FEE
IEVENTS	2,570.00	GOLF UNIFORMS
INGRAM CLEANERS	1,395.23	BAND SUPPLIES
JAMES, ERIC	155.00	BASKETBALL OFFICIAL
JONES, ARLIETA	145.02	BAND FUEL
KINCAID, CHRISTIAN	143.76	SOCCER MEALS
KINCAID, CHRISTIAN	168.19	SOCCER MEALS
KINCAID, CHRISTIAN	138.38	SOCCER MEALS
KINNAMAN, ANDREW	75.00	SOCCER OFFICIAL
KINNAMAN, ANDREW	55.00	SOCCER OFFICIAL
KINNAMAN, ANDREW	75.00	SOCCER OFFICIAL
KINNAMAN, ANDREW	115.00	SOCCER OFFICIAL
KLUZEK, ERIN	110.00	BAND TRAVEL FEE
LA QUINTA INN & SUITES	708.05	SWIM MEET ROOMS
LA QUINTA INN & SUITES	679.07	CHEER COMP. ROOMS
LEE WHOLESALE FLORAL	209.20	VOCATIONAL SUPPLIES
LEONARD, MICHELLE	552.00	SWIM MEET MEALS
LEONARD, MICHELLE	792.00	SWIM MEET MEALS
LEONARD, MICHELLE	7.57	SWIMMING SUPPLIES
LESSING, MICHELLE	110.00	BAND TRAVEL FEE
LESSING, MICHELLE	500.00	BAND TRAVEL MEALS
LITTLE CAESARS	125.00	BOYS BASKETBALL MEALS
LITTLE, JOHN	48.00	TMSCA MEALS
LOWE'S COMPANIES, INC. #7787	753.38	BUILDING SUPPLIES
MARTINEZ, RAMON	95.00	SOCCER OFFICIAL
MARTINEZ, SYLVIA	60.00	MATH/SCIENCE COMP. MEALS
MASON HIGH SCHOOL	175.00	TENNIS TNT FEE
MAYO, RICK	115.00	BASKETBALL OFFICIAL
MCCAIN, OLIVIA	100.00	UIL FEE
MCDONALD, GLENDA	64.42	CONF. TRAVEL
MCKNIGHT, DAVID	110.00	BAND TRAVEL FEE
MCM HOTEL ELEGANTE	651.00	SWIM MEET ROOMS
MCMILLION, CYNTHIA	58.50	REFUND LUNCH ACCOUNT
MIDLAND TENNIS BOOSTER CLUB	200.00	TENNIS TNT FEE
MONTERERY I.S.D.	200.00	TENNIS TNT FEE
MOORE, DUSTIN	760.00	AG MECH SHOW MEALS
MOORE, DUSTIN	980.00	AG MECH SHOW MEALS
MORGAN, CLYDE	95.00	BASKETBALL OFFICIAL
MORGAN, CLYDE	95.00	BASKETBALL OFFICIAL
MOUAT, STEPHANIE	245.00	TMEA CONV. MEALS
MURGIA, MADISON	100.00	UIL JUDGE FEE
OFFICE DEPOT BUSINESS CREDIT	78.50	BUS SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	349.90	OFFICE SUPPLIES
OVERTON HOTEL	127.33	FCSTAT CONF. ROOM
PARAGON SPORTS CONSTRUCTORS, LLC	9,400.00	TRACK RESURFACE

BILLS FOR BOARD APPROVAL

FEBRUARY 11, 2019

PARAGON SPORTS CONSTRUCTORS, LLC	14,835.80	TRACK RESURFACE BALANCE
PAYROLL CLEARING	2,005,345.61	JANUARY PAYROLL
PERKINS, ANDY	55.00	SOCCER OFFICIAL
SCOTT PERKINS	75.00	SOCCER OFFICIAL
PITNEY BOWES	500.00	HS POSTAGE
PORTER, BRANDON JR.	155.00	BASKETBALL OFFICIAL
PORTER, BRANDON JR.	155.00	BASKETBALL OFFICIAL
POSTMASTER	220.00	IMPACT AID MAILINGS
ABILENE AG	63.81	VOCATIONAL SUPPLIES
AMAZON	60.68	SECURITY SUPPLIES
AMAZON PRIME	1,406.17	CONTRACTED SERVICE
AQHA	13.03	VOCATIONAL SUPPLIES
AQUA ONE	7.99	NURSE SUPPLIES
BEARCOM	88.49	RADIO ACCESSORIES
BEST BUY	460.71	TECHNOLOGY SUPPLIES
BJ'S	56.07	CONF. TRAVEL
BUC-EE'S	8.79	VOCATIONAL TRAVEL
COOPER'S BBQ	18.07	ADMIN. TRAVEL
D & D	9.29	VOCATIONAL SUPPLIES
DAYS INN	453.64	VOCATIONAL TRAVEL
DOLLAR GENERAL	20.00	CAFETERIA SUPPLIES
DOMINO'S	45.02	THEATRE MEALS
DOUBLE TREE	525.04	CONF. TRAVEL
EARPIECES.COM	168.99	RADIO SUPPLIES
EDLAW.COM	390.00	WORKSHOP FEE
ESGI	328.00	LICENSE RENEWAL FEE
HANES	74.63	CAFETERIA SUPPLES
HICKORY GROVE PRESS	65.80	CURRICULUM SUPPLIES
HOLIDAY INN	128.70	STATE LDE CONTEST ROOMS
HOOK & HANGER	255.89	TECH SUPPLIES
IDENTOGO	240.00	FINGERPRINTING FEE
JACKSON BROS	299.00	VOCATIONAL SUPPLIES
JENSEN LEARNING	816.00	PROFESSIONAL DEVELOPMENT FEE
JOE'S PIZZA	105.00	JAZZ BAND MEAL
LAKESHORE LEARNING	58.44	OFFICE SUPPLIES
LAURIE WESTPHAL	94.93	MATERIALS GT
MAGNUM	53.12	RADIO ACCESSORIES
MARKET STREET	29.41	BUS SUPPLIES
MIGUELS	413.10	SECURITY TRAINING
NACHO'S CAFE	12.82	VOCATIONAL TRAVEL
NOTARY.COM	105.42	NOTARY RENEWAL
OFFICE DEPOT	31.60	CHOIR SUPPLIES
OFFICE DEPOT	43.58	OFFICE SUPPLIES
OLIVE GARDEN	212.99	SCHOOL BOARD APPREC.
OLIVE GARDEN	42.17	CONF. TRAVEL
PAPPASITO'S	92.91	CONF. TRAVEL

BILLS FOR BOARD APPROVAL

FEBRUARY 11, 2019

POSTMASTER	200.00	OFFICE SUPPLIES
PREZI	63.87	TECHNOLOGY SUPPLIES
PRUFROCK PRESS	199.90	CURRICULLUM SUPPLIES
SAM HOUSTON ST.	4.50	PARKING FEE
SAMS	134.04	OFFICE SUPPLIES
SCHOOL TECH.	950.00	OFFICE SUPPLIES
SHERATON	584.06	HOTEL TAGT CONF.
SONIC	8.00	VOCATIONAL TRAVEL
SOUTHEASTERN PERF.	111.00	CHOIR SUPPLIES
STAMPS.COM	230.63	OFFICE SUPPLIES
STARBUCK'S	4.87	CONF. TRAVEL
TARGET	189.99	INSTRUCTIONAL SUPPLIES
UPS STORE	11.14	OFFICE SUPPLIES
WALMART	69.72	CAFETERIA SUPPLIES
WALMART	32.27	VOCATIONAL SUPPLIES
WAVEBAND	115.39	INSTRUCTIONAL SUPPLIES
WHATABURGER	9.40	VOCATIONAL TRAVEL
WIRIS STORE	39.95	BRAILLE MATH SUPPLIES
R.L. STRIPING, LLC	700.00	STIPING AT TRACK
RAY, ASHLYN	110.00	BAND TRAVEL FEE
RED LINE HOTEL	750.00	AG MECH SHOW ROOMS
REGION 6 UIL MUSIC	560.00	CHOIR FEES
REGION 6 UIL MUSIC	750.00	BAND FEE
REGION 6 UIL MUSIC	300.00	JH CHOIR FEE
REGION 6 UIL MUSIC	60.00	CHOIR FEES
ROSA'S MEXICAN RESTAURANT	268.75	BASKETBALL MEALS
ROSBURGH, JACLYN	75.00	UIL MEALS
ROSBURGH, JACLYN	201.00	UIL MEALS
ROSBURGH, JACLYN	55.00	DEBATE MEALS
ROSS, LESA	1,340.00	MARCHING FEE
SAFE CHARTER LLC	1,391.60	DI TNT TRAVEL
SALAS, STEPHEN	75.00	VARSITY SOCCER OFFICIAL
SAM'S CLUB	8,382.53	CAMPUS SUPPLIES
SAN ANGELO I.S.D.	150.00	TENNIS FEE
SANDIFER, BRENDA	18.98	TRAINING SUPPLIES
SANDIFER, HUGH	125.00	REGIONAL MEETING EXP.
SHELBY, GERALD	155.00	BASKETBALL OFFICIAL
SHOEMAKE, CHRISTOPHER	225.00	UIL MEALS
SHOEMAKE, CHRISTOPHER	186.00	UIL MEALS
SMITH, CALEB	155.00	BASKETBALL OFFICIAL
SNYDER I.S.D.	160.00	UIL FEES
SNYDER I.S.D.	40.00	BOYS GOLF FEE
SNYDER I.S.D.	120.00	UIL INVITATIONAL FEE
SNYDER I.S.D.	40.00	BOYS VARSITY GOLF FEE
SNYDER I.S.D.	200.00	GIRLS JV GOLF FEE
STEGEMOELLER, ASHLEY	125.00	STOCK SHOW MEALS

BILLS FOR BOARD APPROVAL

FEBRUARY 11, 2019

STEGEMOELLER, ASHLEY	100.00	STOCK SHOW MEALS
STEPHEN ALIA VISUAL DESIGN	2,500.00	MARCHING FEE
STEWART, KIMBERLY	105.25	REFUND LUNCH ACCOUNT
SUBWAY	123.92	BASKETBALL MEALS
SWEETWATER GOLF	350.00	SWEETWATER GOLF FEE
TENNIS OUTLET	369.90	TENNIS SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	385.00	CONF. REGISTRATION
TEXAS DEPT. OF LICENSING	20.00	ELEVATOR INSPECTION FEE
TEXAS DEPT OF PUBLIC SAFETY	7.00	CRIMINAL HISTORY CK
TEXAS TECH UNIVERSITY - UIL DEPT	310.00	SWIM MEET FEE
TMEA REGION 6	105.00	BAND FEE
TMEA REGION 6	300.00	JAZZ BAND FEE
US BANK VOYAGER FLEET SYSTEMS	360.58	FUEL
VOS WINKLE, JARED	100.00	UIL FEE
WALMART COMMUNITY BRC	18.74	NURSE SUPPLIES
WALMART COMMUNITY BRC	136.26	INSTRUCTIONAL SUPPLIES
WASHINGTON, DANNY	95.00	BASKETBALL OFFICIAL
WASMER, KURT	95.00	BASKETBALL OFFICIAL
WATTS, JASON	115.00	BASKETBALL OFFICIAL
WATTS, JASON	115.00	BASKETBALL OFFICIAL
WEBB, JEREMY	65.00	BASKETBALL OFFICIAL
WES-T GO FUELS	36,762.55	FLEET FUEL
WILSON, ANITA	10.21	FINGERPRINT FEE
WINGATE INN	517.14	GOLF ROOMS
WITEMEYER, WES	55.00	SOCCER OFFICIAL
WITEMEYER, WES	55.00	GIRLS SOCCER OFFICIAL
WYLIE DEBT SERVICE FUNDS	205,883.00	TRANSFER EDA ALLOTMENT
YOUNG, BILL	40.75	VIDEO PROD. MEALS
ABC DOOR CLOSER SERVICE	\$1,254.00	MAINTENANCE REPAIR
ABILENE BATTERY & GOLF CARS	\$218.12	BUS SUPPLIES
ABILENE CRIME STOPPERS INC.	\$600.00	MEMBERSHIP FEE
ABILENE GLASS & MIRROR	100.00	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	867.50	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	2,028.00	BUS REPAIRS
ABILENE RENTAL CENTER	\$2,766.30	EQUIPMENT RENTAL
ABILENE SALES INC.	1.65	VEHICLE SUPPLIES
A.J. ENTERPRISES	4,998.66	BUS REPAIRS
ALERT SERVICES	327.03	ATH. TRAINING SUPPLIES
ALLIED HAND DRYER LLC	520.00	BUILDING SUPPLIES
AMERICAN CLASSIFIEDS	225.00	CONTRACTED SERVICE
APPLE INC.	2,940.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	1,469.57	BUILDING SUPPLIES
ARMOR THANE OF ABILENE	75.00	BUS SUPPLIES
ATHLETIC SUPPLY, INC.	5,637.50	BASEBALL EQUIPMENT
ATMOS ENERGY	8,453.48	GAS BILL
BAKER BUG BOMBERS	130.00	PEST CONTROL FEE

BILLS FOR BOARD APPROVAL

FEBRUARY 11, 2019

BALFOUR	165.00	TENNIS STATE MEDALS
BEARCOM	90.88	SECURITY SUPPLIES
BIG COUNTRY SUPPLY	279.80	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	7,868.00	BUS REPAIRS
BMC WEST CORPORATION	293.71	GROUND SUPPLIES
BNE ELEVATOR INSPECTIONS	160.00	CONTRACTED SERVICE
BOBCAT OF ABILENE	455.00	RENTAL TRAILER
MIKE BOUNDS TOWING & RECOVERY	539.00	BUS TOWING FEE
CAROLINA BIOLOGICAL SUP.	1,864.92	INSTRUCTIONAL SUPPLIES
CEV MULTIMEDIA	2,100.00	ADMIN. SUPPLIES
CHICK-FIL-A	8,700.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	1,057.58	JANITORIAL SUPPLIES
CITY OF ABILENE	8,820.79	WATER BILL
CITY OF ABILENE	260.00	CONTRACTED SERVICE
CLASSROOM RESOURCE CENTER	111.89	INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	1,148.00	COUNSELOR SUPPLIES
COCA-COLA SOUTHWEST BEVERAGES LLC	7,534.01	CAFETERIA SUPPLIES
DECKER EQUIPMENT	126.95	CUSTODIAL SUPPLIES
DEMCO	1,110.90	LIBRARY SUPPLIES
ECOLAB	567.73	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	11,125.25	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	559.00	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	\$64.50	MAINTENANCE SUPPLIES
EMPIRE PAPER COMPANY	3,631.72	JANITORIAL SUPPLIES
EWING IRRIGATION	251.36	AG PROJECT CENTER
FASTENAL	201.62	TRACK SUPPLIES
FIREHOUSE SUBS	1,535.00	CAFETERIA SUPPLIES
GANDY'S DAIRY	10,503.39	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	683.00	BUILDING REPAIRS
GOLDEN CHICK	210.00	BASKETBALL MEALS
GUMDROP CASES	2,239.02	INSTRUCTIONAL SUPPLIES
HARRIS ACOUSTICS	175.36	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	7,007.50	OT/PT SERVICES DEC 2018
HOUGHTON MIFFLIN	310.00	CURRICULUM SUPPLIES
HURST, LUKE A.	89.00	TCEA CONVENTRION TRAVEL
INGRAM CLEANERS	40.43	CLEANING AG SHIRTS
INSECT LORE	540.25	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES OF TEXAS	128.07	BUS SUPPLIES
JACKSON BROS. FEED & SEED	501.93	VOCATIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	1,656.52	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	63,213.11	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	357.52	GROUND SUPPLIES
LEXIA LEARNING SYSTEMS	4,950.00	INSTRUCTIONAL SUPPLIES
LIBERTY SOURCE	7,614.50	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	16,553.92	VOCATIONAL IMPROVEMENTS
LONE STAR PERCUSSION	2,069.58	BAND EQUIPMENT

BILLS FOR BOARD APPROVAL

FEBRUARY 11, 2019

WILLIAM V. MACGILL & CO.	371.87	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	39.76	VOCATIONAL SUPPLIES
MAYFIELD PAPER COMPANY	718.30	CUSTODIAL SUPPLIES
MC COY'S PHARMACY	2,100.00	NURSE SUPPLIES
MCGRAW-HILL CO.	1,000.00	INSTRUCTIONAL SUPPLIES
MIDWAY PLUMBING	1,671.83	PLUMBING REPAIRS
THE MONOGRAMMER	162.00	GOLF SUPPLIES
MRS. BAIRD'S BAKERIES	1,302.20	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	474.92	TX SHARS MEDICAID FEE
MUELLER INC.	1,238.16	VOCATIONAL SUPPLIES
NAPA AUTO PARTS	321.96	BUS SUPPLIES
NCS PEARSON INC.	2,235.99	COUNSELOR SUPPLIES
NELCO	162.30	OFFICE SUPPLIES
N-TUNE MUSIC & SOUND	1,860.00	BAND SUPPLIES & REPAIRS
OFFICE DEPOT INC.	2,464.44	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	341.70	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,767.71	CUSTODIAL SUPPLIES
PAPA MURPHEYS 193	640.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	2,137.51	BAND & CHOIR SUPPLIES
PIONEER VALLEY BOOKS	31.00	INSTRUCTIONAL SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL SERVICE	85.47	CONTRACTED SERVICE
PITNEY BOWES GLOBAL FINANCIAL SERVICE	210.00	CONTRACTED SERVICE
PITNEY BOWES	300.00	CONTRACTED SERVICE
PRECISION UNLIMITED, INC.	120.00	HVAC REPAIRS
PRO-ED	58.30	COUNSELOR SUPPLIES
PROCTER AUTOMOTIVE, INC.	4,599.35	BUS REPAIRS
QUALITY IMPLEMENT CO.	2,741.13	BUS SUPPLIES
REED BEVERAGE	1,242.36	CAFETERIA SUPPLIES
RELIANT ENERGY SOLUTIONS	3,740.38	ELECTRIC BILL
REYNOLDS MANUFACTURING CORP.	100.00	CLASSROOM FURNITURE
RW SERVICES	2,922.50	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	766.01	OFFICE SUPPLIES
SCANTRON SERVICE GROUP	432.00	CONTRACTED SERVICE
SCHOLASTIC INC.	626.18	INSTRUCTIONAL SUPPLIES
SCHOOLMART	266.63	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	2,090.04	GROUND SUPPLIES
STARFALL EDUCATION FOUNDATION	624.36	INSTRUCTIONAL SUPPLIES
SUDDENLINK	928.65	CONTRACTED SERVICE
SUMMIT TRUCK GROUP	9,145.80	BUS REPAIR
TASB, INC.	1,021.40	UIL SUPPLIES
TAYLOR ELECTRIC COOP	47,288.00	ELECTRIC BILL
TEX-OMA BUILDERS SUPPLY CO.	1,513.20	INTERMEDIATE DOORS
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	442.90	ALARM MONITORING
TRACTOR SUPPLY	74.99	VOCATIONAL SUPPLIES
TRANE COMPANY	8,913.00	CONTRACTED SERVICE

BILLS FOR BOARD APPROVAL

FEBRUARY 11, 2019

TROXELL COMMUNICATIONS INC.	7,411.50	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	783.36	CUSTODIAL UNIFORMS
UNITED SUPERMARKET	400.76	TRAINING SUPPLIES
US BANK	46,650.00	TAX MAINT. NOTE PAYMENT
US BANK	13,037.50	TIME WARRANT NOTE PAYMENT
US BANK VOYAGER FLEET SYSTEMS	774.56	FUEL
U.S.I. INC.	194.83	OFFICE SUPPLIES
WES-T GO FUELS	9,594.36	FLEET FUEL
WEST TECHS CHILL WATER SPECIALISTS	210.00	BUILDING REPAIRS
WESTERN TRAILER & EQUIP.	352.41	TRAILER SUPPLIES
WORTHINGTON DIRECT INC.	274.95	BUILDING SUPPLIES
XEROX CORPORATION	6,245.44	CONTRACTED SERVICES
YOUR IDEAS	30.00	STUDENT TRAINER SUPPLIES
ASCENDA SERVICES LLC	245.00	EAST ELEM
CADCO ARCHITECTS & ENGINEERS, INC.	4,059.95	EAST ELEM PHASE 2
D.A.T.A.	1,190.00	EAST ELEM
D.A.T.A.	6,000.00	EAST ELEM
D.A.T.A.	10,000.00	EAST JH
ENPROTEC/HIBBS & TODD, INC.	3,820.00	JH CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	575.00	JH CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	475.00	JH CONSTRUCTION

PRESIDENT

SECRETARY

2/11/19

DATE