

# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE COUNTRY CLUB	2,374.00	GOLF SUPPLIES
ABILENE COUNTRY CLUB	150.00	TENNIS FEE
ABILENE HIGH SCHOOL	50.00	JV GOLF TNT FEE
ACCURATE CONSTRUCTION	1,850.00	AG BUILDING IMPROV.
AHLSCHWEDE, DAVID	17.94	INSTRUCTIONAL SUPPLIES
AHRENDT, BRITTANEY	47.00	REIMBURSEMENT FEE
ALVAREZ, ROBERT	47.00	SOCCER SUPPLIES
ALVAREZ, ROBERT	235.96	SOCCER PLAQUES
GE MONEY BANK/AMAZON	4,653.80	COMPUTER EQUIPMENT
GE MONEY BANK/AMAZON	6,986.79	INSTRUCTIONAL SUPPLIES
SOCCER INNOVATIONS	148.12	GIRLS SOCCER SUPPLIES
ASCENDA SERVICES LLC DBA ASCENDA SECU	2,317.50	SECURITY SUPPLIES
ATMOS ENERGY	236.81	GAS BILL
ATMOS ENERGY CORP.	466.35	BUILDING REPAIRS
A T & T MOBILITY	158.92	CONTRACT SERVICE
BAILEY, STEVE	85.00	OFFICIAL
BALLEZA, JACOB	110.15	CC REGIONAL MEALS
BEACH, SAMANTHA	25.00	TITLE I MEETING FEE
BEAMAN, RACHEL	200.00	INSTRUCTIONAL SUPPLIES
BICKNELL, RYLEE	25.00	TITLE I MEETING FEE
BIG SPRING I.S.D.	117.00	CX FEE
BOYD, ABBY	100.00	OFFICIAL
BOYD, ABBY	100.00	OFFICIAL
BROWNFIELD HIGH SCHOOL	259.00	VOLLEYBALL FEE
BUSSEY, KATHERINE	100.00	LUNCH REFUND
C & W LEASING	159.48	BAND TRUCK RENTAL
CAMPBELL, MICHAEL	30.00	GIRLS GOLF TNT FEE
CAMPBELL, MICHAEL	449.37	GIRLS GOLF ROOMS
CAMPBELL, MICHAEL	12.00	SWEETWATER JV TNT MEALS
CANYON RANDALL HIGH SCHOOL	236.00	VARSITY FOOTBALL TICKET SALES
JOHN D. CASEY CONSTRUCTION	1,000.00	AG PROJECT CENTER
CDWG	7,470.00	COMPUTER EQUIPMENT
CDWG	151.83	COMPUTER SUPPLIES
CENTRAL HIGH SCHOOL	95.00	DEBATE FEE
CHICKEN EXPRESS	540.00	JH FOOTBALL MEALS
CHICKEN EXPRESS	390.00	7TH GRADE MEALS
CHICKEN EXPRESS	360.00	7TH FOOTBALL MEALS
CHICKEN EXPRESS	192.00	VOLLEYBALL MEALS
CHICK FIL A	140.75	VOLLEYBALL MEALS
CITY OF ABILENE	9,580.12	WATER BILL
COMFORT SUITES	2,183.80	STATE TEAM TENNIS ROOMS
COUNTRY INN & SUITES	1,066.68	ROOMS FOR TENNIS

# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

COX, DARRIN	140.00	OFFICIAL
DALTON, AMY	39.75	REFUND LUNCH
D.A.T.A.	1,350.00	CONTRACTED SERVICE
DAVIS, RHONDA	115.00	OFFICIAL
DESTINATION IMAGINATION, INC.	950.00	TEAM MEMBERSHIP FEES
DICE COMMUNICATIONS, INC.	9,332.23	PHONE EQUIPMENT
DOMINGUEZ, ALEXIS	25.00	TITLE I MEETING FEE
DONALDSON, LAVONCE	115.00	OFFICIAL
DOUBLE DAVE'S	168.00	JH VOLLEYBALL MEALS
DRAPER, LEVI	55.00	OFFICIAL
EDWARDS, GAIL	115.00	OFFICIAL
EDWARDS, GAIL	115.00	OFFICIAL
EVENDEN, DEANA	132.00	PROGRAMMING MEALS
FAIRFIELD INN	303.02	HS ALL REGION CHOIR ROOMS
FAVORS, SHAY	105.00	OFFICIAL
FEINSOD, HANNAH	56.52	CLASSROOM SUPPLIES
FIRST CLASS CONFERENCES	750.00	REGISTRATION FEE
FORD, COBY	105.00	OFFICIAL
FORD, COBY	105.00	OFFICIAL
FORWARD EDGE INC.	370.00	DRUG TESTING FEE
FREEMAN, COURTNEY	102.00	VARSITY CHEER MEALS
FREEMAN, COURTNEY	102.00	CHEER MEALS
FREEMAN, COURTNEY	102.00	CHEER MEALS
FUDDRUCKERS	750.00	VARSITY FOOTBALL MEALS
GARCIA, JAMES	19.50	LUNCH ACCOUNT REFUND
GAYLORD TEXAN	1,956.00	CONFERENCE ROOMS
GIBSON, STEVE	140.00	OFFICIAL
GOLDEN CHICK	270.00	JH VOLLEYBALL MEALS
TONY GONZALES	115.00	OFFICIAL
GOODLETT, JAMES	85.00	OFFICIAL
GOODLETT, JESSICA	85.00	OFFICIAL
GORDON, JEANNA	100.00	OFFICIAL
GORDON, JERRY	140.00	OFFICIAL
GRAMETBAIER, LAURA	175.00	CHOIR CLINICIAN
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICE
GURGANUS, BRITTANY	30.00	CHOIR REWARDS
GURGANUS, BRITTANY	128.00	CHOIR MEALS
GURGANUS, BRITTANY	121.00	CHOIR MEALS
HARGIS, RONNIE	115.00	OFFICIAL
STEVE HASTINGS	105.00	OFFICIAL
MARK HATHORN	378.00	TENNIS MEALS
MARK HATHORN	558.00	TENNIS MEALS
MARK HATHORN	1,302.00	TENNIS MEALS
MARK HATHORN	1,953.00	STATE TENNIS TNT

# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

HEBRON BOOSTER CLUB	132.00	HEBRON SWIM FEE
HEFF'S BURGERS	750.00	VARSITY FOOTBALL MEALS
HEFF'S BURGERS	504.00	JV FOOTBALL MEALS
HERITAGE HIGH SCHOOL	80.00	PROGRAMMING FEE
HOLIDAY INN EXPRESS	2,336.88	TENNIS ROOMS
HOLIDAY INN EXPRESS	726.00	CONF. ROOMS
HOPPER, JAMES	140.00	OFFICIAL
HOUSTON, DWAIN	115.00	OFFICIAL
HUDDLESTON, LINDSEY	85.00	OFFICIAL
HUGHES, ALEXIS	130.00	TAEA CONFERENCE
HUGHES, SCOTT	85.00	OFFICIAL
ITSAVVY LLC	71.96	INSTRUCTIONAL SUPPLIES
JAMES, ERIC	105.00	OFFICIAL
JAMES, ERIC	105.00	OFFICIAL
JOHNSON, DELANEY	40.73	INSTRUCTIONAL SUPPLIES
BRUCE JONES	160.00	OFFICIAL
JONES, MIKE	115.00	OFFICIAL
LACHOWITZER, SHELBY	200.00	CHOIR FEE
LANCASTER, TOMMY	426.00	ACADEMIC MEDALS
LAUGHLIN, AARON	105.00	OFFICIAL
LEONARD, MICHELLE	312.00	SWIM MEALS
LEONARD, MICHELLE	228.00	HEBRON SWIM MEALS
LEONARD, MICHELLE	100.00	SWIM FEE
LEONARD, MICHELLE	80.00	SWIM FEE
LESSING, MICHELLE	420.00	MEALS FOR BAND
LESTER, JON	620.00	BAND FEE
LITTLE, JOHN	75.00	TMSCA
LOWE'S COMPANIES, INC. #7787	1,496.31	BUILDING SUPPLIES
LOWE'S acct 8030	1,813.62	BUILDING SUPPLIES
LUBBOCK I.S.D.	200.00	GIRLS SOCCER TNT FEE
MARTINEZ, DIANA	13.24	CAFETERIA SUPPLIES
MAXWELL GOLF COURSE	1,275.00	GOLF ENTRY FEE
MCCLELLAN, MARK	103.92	TASB CONVENTION TRAVEL
MCCOY, KENT	105.00	OFFICIAL
MCCRACKEN, BRETT	115.00	OFFICIAL
MCDANIEL, MARC	85.00	OFFICIAL
MCINTYRE, AMY	450.00	CONFERENCE TABLE
TERRY MERCK	85.00	OFFICIAL
MOBILE INNOVATIONS LLC	1,550.00	CAMPUS EYE ANNUAL FEE
MOORE, DUSTIN	160.00	VOCATIONAL TRAVEL
MOUAT, STEPHANIE	117.00	CHOIR MEALS
MURILLO, JACOB	290.00	BAND FEE
MURILLO, JACOB	50.00	CHOIR FEE
NIGRO, BRITNEE	200.00	INSTRUCTIONAL SUPPLIES

# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

NORTH TEXAS TOLLWAY AUTHORITY	23.06	TRAVEL FEE
ODESSA HIGH SCHOOL	125.00	JV SOCCER TNT FEE
OFFICE DEPOT BUSINESS CREDIT	58.61	BUS SUPPLIES
OLNEY I.S.D.	175.00	MATH/SCIENCE MEET FEE
OLNEY I.S.D.	56.00	MATH/SCIENCE MEALS
OLNEY I.S.D.	175.00	TMSCA DUES
PAYROLL CLEARING	2,142,450.16	OCTOBER PAYROLL
PERRY, MIKE	105.00	OFFICIAL
PERRY, MIKE	110.00	OFFICIAL
PITCHER, CARLEE	85.00	OFFICIAL
PITCHER, CARLEE	100.00	OFFICIAL
PITNEY BOWES	85.47	OFFICE SUPPLIES
PITNEY BOWES	300.00	CONTRACTED SERVICE
PRACHYL, ALLEN	95.00	TENNIS OFFICIAL
2 WAY DIRECT.COM	71.10	SECURITY SUPPLIES
ABC TEACH	49.99	INSTRUCTIONAL SUPPLIES
ACADEMY	39.99	GROUPS SUPPLIES
ALLSUPS	5.87	AG MEAL
AMAZON	574.57	INSTRUCTIONAL SUPPLIES
APPLE	29.90	INSTRUCTIONAL SUPPLIES
AQUA ONE	39.44	NURSE SUPPLIES
AUGUSTA ACTIVE	646.80	BUS SUPPLIES
BARSKA	439.98	SAFETY SUPPLIES
BEST BUY	449.98	SECURITY SUPPLIES
BETTY ROSE'S BBQ	18.99	BOARD SUPPLIES
BIG COUNTRY SUPPLY	264.57	SECURITY SUPPLIES
CHICK FIL A	224.28	BELLES MEALS
CRUMPLER BROS	133.36	SCOUTING EXPENSES
CURRICULUM ASSOC.	423.36	TESTING SUPPLIES
DISCOUNT TWO WAY	24.50	SECURITY SUPPLIES
DOLLAR GENERAL	53.85	CAFETERIA SUPPLIES
DORIAN BUSINESS	81.25	CHOIR SUPPLIES
EASTBAY	633.12	BOARD SUPPLIES
ELMWOOD METHODIST	45.00	FIELD TRIP MEALS
FAIRMONT	595.70	BOARD TRAVEL
FLAG WORLD	600.00	BUILDING SUPPLIES
HOBBY LOBBY	411.32	AG SUPPLIES
HOUGHTON MIFFLIN	476.09	TESTING SUPPLIES
HOWARD PAYNE	102.75	UIL DEBATE FEE
HUMPHREY PETES	65.66	HS TRAVEL
IDENGO	192.00	FINGERPRINTING FEES
JASON'S DELI	15.99	TRAVEL EXPENSE
LITTLE CAESARS	38.00	STUDENT 2 STUDENT
MAD COFFEE	26.90	OFFICE SUPPLIES

# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

MARDELS	21.62	CLASSROOM SUPPLIES
MARKET STREET	18.45	CAFETERIA SUPPLIES
MAYFIELD PAPER	56.68	OFFICE SUPPLIES
MCDONALD'S	7.66	CRISIS PREVENTION MEALS
NATIONAL FFA	24.00	VOCATIONAL FEE
NEWBART	150.00	ID ACTIVATION FEE
OFFICE DEPOT	264.74	OFFICE SUPPLIES
PANERA BREAD	11.70	CRISIS PREVENTION MEALS
PARTS PEOPLE	34.59	TECHNOLOGY SUPPLIES
PEARSON	140.00	TESTING SUPPLIES
PENDER MUSIC CO	19.79	BAND SUPPLIES
QUICK TRIP	3.55	TRAVEL EXPENSE
RAPTOR TECHNOLOGIES	990.00	SECURITY SUPPLIES
RIVARS	659.12	CHOIR SUPPLIES
SAMS	701.19	OFFICE SUPPLIES
SCHLOTZSKY'S	8.16	ADMIN TRAVEL
SHOP FFA	130.75	VOCATIONAL SUPPLIES
SPELLING BEE	160.00	INSTRUCTIONAL SUPPLIES
SPORNIA	159.00	GOLF SUPPLIES
STAMPS.COM	115.99	OFFICE SUPPLIES
STARFALL	270.00	MEMBERSHIP FEE
STOCK SHOW PROS	64.95	VOCATIONAL SUPPLIES
SUPERDUPERINC.COM	311.90	SPEECH SUPPLIES
TAB FACTORY	186.44	OFFICE SUPPLIES
TAEA	130.00	ART CONF. FEE
TAYLOR COUNTY	109.75	BUS FEE
TEA	17.00	CERTIFICATION FEE
TEACHER PAY TEACHER	6.00	INSTRUCTIONAL SUPPLIES
TEPSA	1,108.00	MEMBERSHIP FEE
TETA	340.00	REGISTRATION FEE
TEXAS STATE OF LICENSING	27.00	BUS FEE
UNIFORM ADVANTAGE	145.18	CAFETERIA SUPPLIES
UNITY SCHOOL BUSPART	100.19	BUS SUPPLIES
VASOUDERS.COM	13.50	VETERAN'S DAY SUPPLIES
VMWARE INC.	79.99	SOFTWARE UPGRADE
WALMART.BUS	441.67	BUS SUPPLIES
WEBRESTUARANTSTORE	1,667.61	CAFETERIA SUPPLIES
WHATABURGER	7.67	VOCATIONAL TRAVEL
WHATABURGER	2.97	CRISIS PREVENTION MEALS
WHATABURGER	10.11	HS TRAVEL
WPSPUBLISH.COM	908.60	TESTING SUPPLIES
ZORO	675.00	BUS SUPPLIES
RACHEL'S CHALLENGE	2,000.00	STUDENT ASSEMBLY
RAMOS, ARTHUR	105.18	INSTRUCTIONAL SUPPLIES

# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

READING RECOVERY COUNCIL	70.00	MEMBERSHIP FEE
REED, WILL	75.00	CHOIR FEE
RICHLAND HIGH SCHOOL BAND	800.00	BAND FEE
ROSBRUGH, JACLYN	136.00	DEBATE MEALS
ROSBRUGH, JACLYN	155.00	DEBATE MEALS
ROSS, LESA	1,000.00	BAND FEE
ROSS, LESA	500.00	BAND FEE
ROSS, LESA	617.57	BAND SUPPLIES
RUFF, JASA	8.66	INSTRUCTIONAL SUPPLIES
RUFF, JASA	5.00	CLASSROOM SUPPLIES
RUFFIN, GREGG	25.00	FOOTBALL TRAVEL
SALAS-GROVES, PT, REBECCA	163.00	TENNIS OFFICIAL
SAM'S CLUB	12,456.97	MISC. SUPPLIES
SANDERS, REGINA	115.00	OFFICIAL
SANDIFER, BRENDA	178.00	TSUG CONF TRAVEL
SANDIFER, BRENDA	37.65	COUNSELOR TRAVEL
SANDIFER, HUGH	50.88	VARSITY FOOTBALL SUPPLIES
SANTOYA, VICTOR	105.00	OFFICIAL
SHELBY, GERALD	105.00	OFFICIAL
SHELBY, GERALD	160.00	OFFICIAL
SHELTON, CHARLES	731.25	CHOIR FEE
SIGN PRO	482.42	BUS SUPPLIES
STRAUSER, SHELBY	100.00	OFFICIAL
STRICKLAND, GARRETT	105.00	OFFICIAL
SUBWAY	499.00	VARSITY FOOTBALL MEALS
SWEETWATER GOLF	60.00	JV TNT FEE
TABC	175.00	MEMBERSHIP FEE
TAEA	130.00	REGISTRATION FEE
TAGT	915.00	REGISTRATION FEE
TAYLOR COUNTY	198.50	BUS FEES
TAYLOR COUNTY	213.50	BUS FEES
TEXAS SCHOOL PUBLIC RELATIONS ASSN.	645.00	REGISTRATION FEE
TEXAS DEPT. OF LICENSING	20.00	INSPECTION FEE
TMEA REGION 6 VOCAL DIVISION	265.00	6TH GRADE CHOIR FEE
TMEA REGION 6 VOCAL DIVISION	350.00	ALL REGION CHOIR FEE
TMSCA	50.00	ENTRY FEE
TOSHIBA FINANCIAL SERVICES	669.85	CONTRACTED SERVICE
TREE FROG PUBLISHING LLC	90.00	SPANISH BOOKS
US BANK VOYAGER FLEET SYSTEMS	277.66	FUEL
JEFF VOSS	140.00	OFFICIAL
JEFF VOSS	65.00	OFFICIAL
WALMART COMMUNITY BRC	292.44	CLASSROOM SUPPLIES
WATCH D.O.G.S.	463.56	FEE
WATKINS, DAVID	65.00	OFFICIAL

# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

WHATABURGER INC.	503.39	FOOTBALL MEALS
WHATABURGER INC.	114.42	CROSS COUNTRY MEALS
BRETT WRIGHT	140.00	OFFICIAL
BRETT WRIGHT	160.00	OFFICIAL
WRIGHT, CLELL	100.00	CLINICIAN
XEROX CORPORATION	555.00	CONTRACTED SERVICE
YOUNG, BILL	187.02	VIDEO SUPPLIES
YOUR IDEAS	246.81	BUS SUPPLIES
A-TOWN/HI-TECH, INC.	312.00	CONTRACTED SERVICE
ABC DOOR CLOSER SERVICE	858.00	BUILDING REPAIRS
ABILENE AG SERVICE & SUPPLY	27.90	VOCATIONAL SUPPLIES
ABILENE APPLIANCE PARTS	20.00	CAFETERIA SUPPLIES
ABILENE COMMERCIAL KITCHENS	471.50	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	22.45	MAINTENANCE SUPPLIES
ABILENE MAINTENANCE SUPPLY	2,234.90	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	2,436.80	BUS REPAIRS
ABILENE SALES INC.	27.57	BUS SUPPLIES
ACCURATE LABEL DESIGNS INC.	111.95	OFFICE SUPPLIES
ADWEB COMMUNICATIONS	623.00	E RESERVE TICKET SALES
AIRGAS-SOUTHWEST	1,400.00	NURSE SUPPLIES
A.J. ENTERPRISES	6,633.38	BUS REPAIRS
ALERT SERVICES	1,115.16	ATHLETIC TRAINING SUPPLIES
APPLE INC.	2,940.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	274.28	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	113.56	BUILDING SUPPLIES
ASCENDA SERVICES LLC	77.04	BUILDING SUPPLIES
ASW ENTERPRISES	35.00	UIL SUPPLIES
ATHLETIC SUPPLY, INC.	4,465.00	BASKETBALL SUPPLIES
ATMOS ENERGY	4,998.83	GAS BILL
A T & T MOBILITY	159.64	CONTRACT SERVICE
BIBLE HARDWARE INC.	19.78	MAINTENANCE SUPPLIES
BIG COUNTRY SUPPLY	3,444.80	BUS SUPPLIES
BIG COUNTRY TIRE, INC.	360.58	BUS REPAIRS
BILINGUAL DICTIONARIES	109.73	INSTRUCTIONAL SUPPLIES
BIOLOGIX	385.82	CUSTODIAL SUPPLIES
BLUE STAR BUS SALES LTD	2,236.66	BUS REPAIRS
BMC WEST CORPORATION	24.12	BUILDING SUPPLIES
BNE ELEVATOR INSPECTIONS	245.00	ELEVATOR INSPECTION
BORDER STATES SUPPLY CHAIN	113.24	ELECTRICAL SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	584.50	BUS REPAIRS
BWI	2,127.80	GROUND SUPPLIES
CAROLINA BIOLOGICAL SUP.	66.22	INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	61.96	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	6,098.05	PRINTING & MAILING STMTS

# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

CHICK-FIL-A	12,750.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	2,070.73	JANITORIAL SUPPLIES
CITY OF ABILENE	9,609.82	WATER BILL
CITY OF ABILENE	49,012.00	RESOURCE OFFICER FEE
CITY OF ABILENE	1,620.00	SECURITY ATHLETICS
CLASSROOM RESOURCE CENTER	2,283.64	INSTRUCTIONAL SUPPLIES
CLOUD PRINTING COMPANY	666.00	ADMIN SUPPLIES
COMMERCIAL APPLIANCE SERVICES	2,063.58	ATHLETIC REPAIRS
CYNERGY TECHNOLOGY	29,847.49	TECHNOLOGY SUPPLIES
DAILEY-WELLS COMMUNICATIONS	10,086.17	COMMUNICATION SUPPLIES
DECKER EQUIPMENT	590.43	BUILDING SUPPLIES
DELL USA L.P.	23,542.23	INSTRUCTIONAL SUPPLIES
DICK BLICK	89.67	INSTRUCTIONAL SUPPLIES
DRAPER, LEVI	85.00	JH VOLLEYBALL OFFICIAL
ECOLAB	1,327.35	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	11,510.25	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	325.00	CONTRACTED SERVICE
ELLIOTT ELECTRIC SUPPLY	1,222.48	GROUND SUPPLIES
EMPIRE PAPER COMPANY	3,451.44	JANITORIAL SUPPLIES
EXPERIAN	263.86	CONTRACTED SERVICE
FIREHOUSE SUBS	1,602.00	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	321.26	INSTRUCTIONAL SUPPLIES
FOLLETT	4,491.60	CURRICULUM SUPPLIES
F.S.I. OF ABILENE	1,785.00	BUILDING SUPPLIES
FUDDRUCKERS	787.50	VARSAITY FB MEALS
GANDY'S DAIRY	14,193.51	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	458.95	BUILDING SUPPLIES
GOODLETT, JESSICA	85.00	JH VOLLEYBALL OFFICIAL
THE GRACE MUSEUM	1,625.00	CONTRACTED SERVICE
GRAPHIC EQUIPMENT & SUPPLY	237.85	ADMIN SUPPLIES
GRAYBAR COMPANY	55.32	ELECTRICAL SUPPLIES
HANNER CHEVROLET	512.99	BUS SUPPLIES
HANNER TRAILER & RV	548.38	BAND TRAILER REPAIRS
HARBOR FREIGHT TOOLS	87.88	BUILDING SUPPLIES
HARRIS ACOUSTICS	90.72	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	346.18	BUS SUPPLIES
HOUGHTON MIFFLIN	454.75	INSTRUCTIONAL SUPPLIES
HOWARD'S RADIO	125.00	RADIO REPAIRS
HUDDLESTON, LINDSEY	85.00	JH VOLLEYBALL OFFICIAL
HYDROTEX	3,370.22	BUS SUPPLIES
INGRAM CONCRETE LLC	803.50	VOCATIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	63.90	OFFICE SUPPLIES
JACKSON BROS. FEED & SEED	215.95	GROUND SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	1,168.63	ACADEMIC MEDALS



# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

KLEMENT DISTRIBUTION INC.	4,165.88	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	77,875.08	CAFETERIA SUPPLIES
LAWMAN BADGE CO	66.70	SECURITY EQUIPMENT
LEE WHOLESALE FLORAL	385.90	VOCATIONAL SUPPLIES
LONE STAR ELECTRIC	2,333.31	BUILDING REPAIRS
LONE STAR PERCUSSION	285.90	BAND REPAIRS
LUBBOCK COOPER H.S.	392.00	VARSITY FB TICKET SALES
WILLIAM V. MACGILL & CO.	252.14	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	315.17	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	29.21	BUILDING SUPPLIES
MCGRAW-HILL CO.	4,375.00	INSTRUCTIONAL SUPPLIES
TERRY MERCK	85.00	JH VOLLEYBALL OFFICIAL
MIDWAY PLUMBING	6,124.62	BUILDING REPAIRS
MONTERERY I.S.D.	78.00	BASKETBALL MEALS
MRS. BAIRD'S BAKERIES	1,521.16	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,759.65	CONTRACTED SERVICE
MUELLER INC.	3,536.03	VOCATIONAL SUPPLIES
MUFFLER SHOPPE	155.00	BUS REPAIRS
NAPA AUTO PARTS	1,207.82	BUS SUPPLIES
NASCO	807.63	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	1,518.82	COUNSELOR SUPPLIES
N-TUNE MUSIC & SOUND	9,353.00	BAND EQUIPMENT & SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	81.38	OFFICE SUPPLIES
OFFICE DEPOT INC.	6,049.76	INSTRUCTIONAL SUPPLIES
OFFICEWISE	91.95	OFFICE SUPPLIES
ORIENTAL TRADING CO.	98.72	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	197.32	BUILDING REPAIRS
PACK N' MAIL	77.87	SHIPPING FEES
THE PAINT AND SAFETY STORE INC.	1,333.79	JANITORIAL SUPPLIES
THE PAINT CENTER	148.17	MAINTENANCE SUPPLIES
PAPA MURPHEYS 193	1,880.00	CAFETERIA SUPPLIES
PERMA-BOUND	4,615.05	LIBRARY BOOKS
PETROLEUM SOLUTIONS, INC.	305.00	FUEL PUMP REPAIRS
PIONEER VALLEY BOOKS	462.00	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	3,471.51	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	2,651.34	BUS REPAIRS
PROVANTAGE	823.00	INSTRUCTIONAL SUPPLIES
QUALITY COOLING HEATING	6,047.50	COMPRESSOR REPAIRS
QUALITY IMPLEMENT CO.	40.29	GROUND SUPPLIES
RAPTOR TECHNOLOGIES, INC.	3,160.00	OFFICE SUPPLIES
REALLY GOOD STUFF INC.	66.03	INSTRUCTIONAL SUPPLIES
REED BEVERAGE	1,002.88	CAFETERIA SUPPLIES
REGION 4 EDUCATIONAL SOLUTIONS	20.40	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	4,175.81	ELECTRIC BILL

# BILLS FOR BOARD APPROVAL

## NOVEMBER 12, 2018

REYNOLDS MANUFACTURING CORP.	3,709.06	INSTRUCTIONAL SUPPLIES
RW SERVICES	4,780.20	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	785.17	OFFICE SUPPLIES
SCHOLASTIC INC.	1,110.21	INSTRUCTIONAL SUPPLIES
SCHOOL HEALTH CORP.	498.25	NURSE SUPPLIES
SCHOOL LIFE	319.34	STUDENT AWARDS
SCHOOL SPECIALTY INC.	834.39	INSTRUCTIONAL SUPPLIES
SIGN PRO	553.50	GROUPS SUPPLIES
SKYWARD	8,147.00	CONTRACTED SERVICE
SLAUGHTER, ANGELA	21.50	LUNCH ACCOUNT REFUND
SMITH OUTDOOR POWER EQUIPMENT	117.46	GROUND SUPPLIES
SMITH, TIM	5.00	HS TRAVEL
SOUTHWEST NETWORKS, INC.	2,706.25	BUILDING EQUIPMENT
SPECTRUM CORP.	3,677.86	CONTRACTED SERVICE
STOKES AUTO GLASS	685.00	WINDSHIELD REPAIRS
STRONG READY MIX	2,616.00	AG PROJECT CENTER
SUDDENLINK	928.33	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	124.00	BUILDING SUPPLIES
SUMMIT TRUCK GROUP	3,925.77	BUS REPAIRS
SUPER DUPER INC.	288.95	COUNSELING SUPPLIES
TAYLOR COUNTY EMS	6,675.00	FOOTBALL STANDBY
TAYLOR ELECTRIC COOP	68,208.00	ELECTRIC BILL
TEX-OMA BUILDERS SUPPLY CO.	115.00	BUILDING REPAIRS
TEXAS ASSN SCH. ADMINISTRATORS	640.00	REGISTRATION FEES
TEXAS COURTS & WINDSCREENS	1,041.00	COURT NETS
TEXAS DEPT OF PUBLIC SAFETY	60.00	RECORDS FEE
TEXAS EDUCATIONAL SOLUTIONS	500.00	ANNUAL SUBSCRIPTION FEE
TOSHIBA BUSINESS SOLUTIONS	551.00	INSTRUCTIONAL SUPPLIES
TOSHIBA FINANCIAL SERVICES	669.85	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	19,949.44	ALARM MONITORING & REPAIRS
TRANSFINDER	3,650.00	BUS FEE
UNIFIRST UNIFORMS	973.92	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	MONTHLY MAINTENANCE
UNITED SUPERMARKET	1,809.01	OFFICE SUPPLIES
U.S.I. INC.	193.80	LIBRARY SUPPLIES
VIRCO MFG.	4,946.00	CAMPUS FURNITURE
WAGNER SUPPLY CO.	81.96	CUSTODIAL SUPPLIES
WES-T GO FUELS	12,343.01	FLEET FUEL
WEST TECHS CHILL WATER SPECIALISTS	590.00	HVAC REPAIR
WESTAIR-PRAXAIR DIST. INC.	223.04	VOCATIONAL SUPPLIES
BILL WILLIAMS TIRE CENTER	1,039.79	BUS REPAIRS
THE WINNER'S CIRCLE	142.20	GOLF MEDALS
WORTHINGTON DIRECT INC.	1,164.75	FURNITURE
WTG FUELS, INC.	8.19	JANITORIAL SUPPLIES

**BILLS FOR BOARD APPROVAL  
NOVEMBER 12, 2018**

XEROX CORPORATION	9,198.67	CONTRACT SERVICE
ABILENE RENTAL CENTER	200.99	RENTAL EQUIPMENT
CADCO ARCHITECTS & ENGINEERS, INC.	39,083.00	EAST JH
CADCO ARCHITECTS & ENGINEERS, INC.	2,030.00	EAST ELEM PHASE 2
ENPROTEC/HIBBS & TODD, INC.	600.00	EAST JH
ENPROTEC/HIBBS & TODD, INC.	7,805.25	EAST ELEM PHASE 2
ENPROTEC/HIBBS & TODD, INC.	1,817.50	ENGINEERING FEES/EAST JH
W.B. KIBLER CONSTRUCTION CO. LTD	1,166,348.25	EAST JH PHASE 3
W.B. KIBLER CONSTRUCTION CO. LTD	496,992.50	EAST ELEM PHASE 2

---

PRESIDENT

---

SECRETARY

---

11/12/18

DATE