

BILLS FOR BOARD APPROVAL

MAY 11, 2020

| VENDOR | AMOUNT | INVOICE DESCRIPTION |
|----------------------------------|--------------|-----------------------------|
| ABILENE DIAGNOSTIC CLINIC | 80.00 | BUS DRIVER DOT |
| ALAMODOME | 420.00 | STATE BASKETBALL TNT |
| ALOE SOFTWARE GROUP | 995.00 | ONDATA SUITE LICENSING FEE |
| ALVAREZ, ROBERT II | 60.00 | BUS DRIVER RECERT. |
| GE MONEY BANK/AMAZON | 2,642.63 | MISC. SUPPLIES |
| AMERICAN EXPRESS | 90.10 | MEMBERSHIP FEE |
| APSCO SUPPLY CO. | 1,647.18 | PLUMBING SUPPLIES |
| ASBURY, MYKALA | 44.34 | INSTRUCTIONAL SUPPLIES |
| ATMOS ENERGY | 1,576.50 | GAS BILL |
| BENCHMARK BUSINESS SOL. | 223.97 | CONTRACTED SERVICES |
| BRISTOW, ROBIN | 17.49 | SECURITY REPAIRS |
| BURTON TROPHY | 116.40 | TMSCA AWARDS |
| CERVANTES, JULIAN JR | 98.77 | JANITORIAL SUPPLIES |
| CHOUTAPALLI, RAVEENDRANATH | 38.35 | REFUND LUNCH ACCOUNT |
| D.A.T.A. | 4,125.00 | SALTO CONVERSION 3 CAMPUSES |
| DAVIS, NORMAN | 125.00 | TAIL GATE |
| DAWSEY, MICHELLE | 28.30 | REFUND LUNCH ACCOUNT |
| DK HANEY ROOFING INC | 1,696.54 | ROOF REPAIRS |
| DORIAN BUSINESS SYSTEMS INC. | 899.00 | BAND FEE |
| DUTTON CONSTRUCTION | 1,800.00 | EJH PLAYGROUND |
| EDUCATION ADVANCED, INC. | 18,750.00 | SCHED. SOFTWARE & TRAINING |
| EMPIRE PAPER COMPANY | 1,528.24 | JANITORIAL SUPPLIES |
| ENGLIN, JONI | 81.00 | REFUND LUNCH ACCOUNT |
| FRANCOTYPE POSTALIA MAILING SOL. | 121.56 | POSTAGE FEE |
| GARCIA, JUAN-ALFREDO | 9.00 | REFUND LUNCH ACCOUNT |
| GEORGE, MICHELLE | 27.50 | REFUND LUNCH ACCOUNT |
| GRAYBAR COMPANY | 1,120.68 | BUILDING SUPPLIES |
| GREAT AMERICA FINANCIAL SERV. | 3,096.51 | CONTRACTED SERVICES |
| GROGAN, TRACY | 57.50 | REFUND LUNCH ACCOUNT |
| HEFF'S BURGERS | 96.00 | SOFTBALL MEALS |
| HENDRICK MEDICAL CENTER | 9,116.50 | MARCH OT/PT |
| PAUL JENSEN | 4,500.00 | GRAVELY ZX52 MOWER |
| MAYFIELD PAPER COMPANY | 466.23 | JANITORIAL SUPPLIES |
| MCINTYRE, AMY | 18.30 | CUSTODIAL SUPPLIES |
| OFFICE DEPOT BUSINESS CREDIT | 614.10 | OFFICE SUPPLIES |
| PACK N' MAIL | 90.59 | THEATRE SHIPPING |
| PAYROLL CLEARING | 2,357,960.35 | APRIL PAYROLL |
| PITNEY BOWES | 300.00 | POSTAGE |
| POSTMASTER | 55.00 | POSTAGE STAMPS COVID |
| AL'S MESQUITE | 22.54 | BOARD PRES MEAL |
| AQUA ONE | 7.99 | NURSE WATER |
| AT A GLANCE | 54.59 | OFFICE SUPPLIES |

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| BAR B TRAVEL | 61.62 | TRAVEL SECURITY |
| BETTY ROSES | 10.70 | BOARD MEAL |
| BILL MILLERS BBQ | 24.83 | ADMIN TRAVEL |
| BRAUM'S | 6.81 | HS TRAVEL |
| CANDLEWOOD SUITES | 471.36 | VOCATIONAL TRAVEL |
| COMFORT INN | 28.34 | THEATRE TRAVEL |
| COUNCIL OF EDUC. | 75.00 | STAFF DEV |
| CUBICLE KEYS | 28.00 | OFFICE SUPPLIES |
| DANTE'S | 62.97 | VIDEO MEALS |
| DELL | 683.21 | TECH SUPPLIES |
| DOLLAR GENERAL | 361.45 | BUS SUPPLIES |
| DOLLAR GENERAL | 23.80 | CAFETERIA SUPPLIES |
| DRUG EMPORIUM | 227.30 | COVID 19 SUPPLIES |
| EVERYDAY SPEECH | 149.97 | LSSP MATERIALS |
| FLUXLIGHT | 484.51 | TECHNOLOGY SUPPLIES |
| HOBBY LOBBY | 51.88 | VOCATIONAL SUPPLIES |
| HOLIDAY INN | 119.90 | VOCATIONAL TRAVEL |
| IDENTOGO | 147.75 | FINGERPRINTING |
| JASON'S DELI | 124.36 | BUS MEALS |
| LIVESTOCK JUDGING | 200.00 | AG DEPT SUPPLIES |
| MARKET ST. | 329.54 | CHOIR SUPPLIES |
| MARKET ST. | 22.62 | VIDEO MEALS |
| MOSAIC BLANKETS | 115.74 | SS SUPPLIES |
| MULLIGAN'S | 256.92 | 101 LUNCH WORKERS |
| NATURAL GROCERS | 33.98 | COVID 19 SUPPLIES |
| OFFICE DEPOT | 282.03 | OFFICE SUPPLIES |
| PANERA BREAD | 288.52 | THEATRE TRAVEL |
| PEARSON | 47.63 | CURRICULUM SUPPLIES |
| POSTMASTER | 55.00 | WJH POSTAGE |
| REGION 14 | 75.00 | REGISTRATION FEE |
| RISE VISION | 495.00 | SIGNAGE SOFTWARE |
| SAM'S | 18.98 | SCHOOL BOARD MEAL |
| SHERWIN WILLIAMS | 95.89 | COVID 19 SUPPLIES |
| SMORE | 79.00 | INSTRUCTIONAL SUPPLIES |
| STAMPS.COM | 868.17 | POSTAGE |
| SUBWAY | 122.11 | OAP MEALS |
| SURVEY MONKEY | 1,247.40 | CONTRACTED SERVICES |
| TABFACTORY.COM | 228.28 | SS SUPPLIES |
| TAEA | 60.00 | ART ENTRY FEES |
| TARGET | 218.83 | COVID 19 SUPPLIES |
| TEACHER PAY TEACHERS | 6.50 | INSTRUCTIONAL SUPPLIES |
| TRACTOR SUPPLY | 11.98 | COVID 19 SUPPLIES |

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| TRACTOR SUPPLY | 17.99 | VOCATIONAL SUPPLIES |
| VIBRANT TECH | 80.00 | HARD DRIVES |
| WALMART | 46.04 | VOCATIONAL SUPPLIES |
| WHATABURGER | 9.35 | HS TRAVEL |
| PSST, LLC | 564.00 | OFFICE SUPPLIES |
| RAYDON, INC. | 1,950.00 | TOPSOIL FOR JH |
| RUFFIN, GREGG | 139.00 | REGISTRATION FEE |
| SAM'S CLUB | 472.57 | JANITORIAL SUPPLIES |
| SKIDMORE, ASHLEY | 335.50 | REFUND LUNCH ACCOUNT |
| SOUTHWEST ATHLETIC TRAINERS ASSN. | 205.00 | REGISTRATION FEE |
| SUDDENLINK | 865.05 | CONTRACTED SERVICES |
| TOSHIBA FINANCIAL SERVICES | 721.09 | CONTRACTED SERVICES |
| TRANE COMPANY | 9,315.00 | MAINTENANCE AGREEMENT |
| UTLEY, MARK | 49.25 | REFUND LUNCH ACCOUNT |
| VALEK, JOANNE | 3.38 | REFUND LUNCH ACCOUNT |
| VAUGHN, TOMMY | 258.10 | OFFICE SUPPLIES |
| VOCATIONAL AGRICULTURE TEACHERS | 340.00 | CONFERENCE FEE |
| WALMART COMMUNITY BRC | 279.88 | CURRICULUM SUPPLIES |
| WEST MUSIC | 847.63 | TMEA MUSIC SUPPLIES |
| WILEY, MEGAN | 129.25 | INSTRUCTIONAL SUPPLIES |
| WIPFF, JOHN | 85.67 | LUNCH ACCOUNT REFUND |
| ABILENE EQUIPMENT CENTER | 528.60 | GROUND SUPPLIES |
| ABILENE FASTENER SUPPLY | 145.53 | AG PROJECT CENTER SUPPLIES |
| ABILENE GLASS & MIRROR | 38.25 | BUILDING REPAIRS |
| ABILENE MAINTENANCE SUPPLY | 90.00 | JANITORIAL SUPPLIES |
| ABILENE RADIATOR & AIR COND. | 1,369.00 | BUS REPAIRS |
| ABILENE RENTAL CENTER | 310.43 | GROUND SUPPLIES |
| A.J. ENTERPRISES | 11,156.81 | BUS REPAIRS |
| AMERICAN CLASSIFIEDS | 450.00 | BUS DRIVER AD |
| ARMSTRONG ELECT. SUPPLY | 201.96 | BUILDING SUPPLIES |
| ATHLETIC SUPPLY, INC. | 90.00 | ATHLETIC SUPPLIES |
| ATMOS ENERGY | 4,688.70 | GAS BILL |
| BIG COUNTRY TIRE, INC. | 4,930.99 | BUS REPAIRS |
| BLUE STAR BUS SALES LTD | 380.00 | BUS SUPPLIES |
| BORDER STATES SUPPLY CHAIN | 288.76 | BUILDING SUPPLIES |
| BRANDED FENCE CONTRACTOR | 241.71 | GROUNDS SUPPLIES |
| BROYLES, KELLY A. | 95.75 | LUNCH ACCOUNT REFUND |
| CENTRAL APPRAISAL DISTRICT | 1,695.87 | MARCH FEE |
| CITY OF ABILENE | 7,366.37 | WATER BILL |
| CONLEY PRINTING | 258.18 | OFFICE SUPPLIES |
| CONTINUED.COM LLC | 356.00 | MEMBERSHIP FEES |
| CONTRACTORS SERVICE COMPANY | 195.00 | EJH SIGN |

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| CORNELIUS, SARAH A. | 103.50 | LUNCH ACCOUNT REFUND |
| CRAFT DESIGNS | 479.50 | THEATRE MEDALS |
| CYNERGY TECHNOLOGY | 6,700.00 | TECHNOLOGY SUPPLIES |
| DOUBLE DIAMOND SIGNS | 100.00 | EJH SIGNS |
| ECOLAB | 198.00 | WATER SOFTNER |
| EDUCATION SERVICE CENTER | 14,055.73 | CONTRACTED SERVICE |
| EICHELBAUM WARDELL HANSEN POWELL | 1,975.00 | ATTORNEY FEES |
| ELAN PUBLISHING CO, INC. | 73.86 | INSTRUCTIONAL SUPPLIES |
| EMPIRE PAPER COMPANY | 660.35 | CUSTODIAL SUPPLIES |
| ENPROTEC/HIBBS & TODD, INC. | 9,043.50 | CONSTRUCTION |
| FLINN SCIENTIFIC INC. | 512.77 | INSTRUCTIONAL SUPPLIES |
| GANDY'S DAIRY | 3,571.64 | CAFETERIA SUPPLIES |
| GARBO'S LOCKSMITH SERVICE | 88.75 | BUILDING REPAIRS |
| GRAYBAR COMPANY | 64.92 | ELECTRICAL SUPPLIES |
| HARBOR FREIGHT TOOLS | 13.98 | BUILDING SUPPLIES |
| HARRISON, AMY | 26.00 | LUNCH ACCOUNT REFUND |
| HEAVY DUTY BUS PARTS INC. | 142.29 | BUS SUPPLIES |
| HENDRICK MEDICAL CENTER | 8,189.15 | FEB OT/PT EXPENSES |
| HILLTOP SECURITIES INC | 3,500.00 | REPORTING FEE |
| INTERSTATE BATTERIES OF TEXAS | 712.82 | FLEET BATTERIES |
| JACKSON BROS. FEED & SEED | 519.17 | AG DEPT SUPPLIES |
| LABATT FOOD SERVICE | 2,108.47 | CAFETERIA SUPPLIES |
| WILLIAM V. MACGILL & CO. | 274.55 | NURSE SUPPLIES |
| MAYFIELD PAPER COMPANY | 1,054.24 | JANITORIAL SUPPLIES |
| MCCARTY EQUIPMENT CO. | 93.61 | BUS SUPPLIES |
| MCGRAW-HILL CO. | 24,759.00 | INSTRUCTIONAL SUPPLIES |
| MEDLOCK, KAREN | 67.75 | LUNCH ACCOUNT REFUND |
| MIDWAY PLUMBING | 4,440.23 | BUILDING REPAIRS |
| MINMOR INDUSTRIES LLC | 474.80 | GRAB GO MEALS COVID19 |
| MRS. BAIRD'S BAKERIES | 144.27 | CAFETERIA SUPPLIES |
| MSB CONSULTING GROUP | 659.30 | TX SHARS FEE |
| NAPA AUTO PARTS | 646.79 | BUS SUPPLIES |
| NCS PEARSON INC. | 21.00 | TESTING SUPPLIES |
| NITRO-GREEN PROFESSIONAL | 1,114.00 | GROUPS SUPPLIES |
| OFFICE DEPOT INC. | 808.78 | OFFICE SUPPLIES |
| PACK N' MAIL | 266.10 | MAILING SUPPLIES |
| THE PAINT AND SAFETY STORE INC. | 1,031.89 | JANITORIAL SUPPLIES |
| THE PAINT CENTER | 567.32 | BUILDING REPAIRS |
| J.W. PEPPER & SON, INC. | 518.65 | CHORAL MUSIC |
| POWELL, AMY | 99.00 | REGISTRATION FEE |
| PROCTER AUTOMOTIVE, INC. | 7,398.53 | BUS REPAIRS |
| QUALITY IMPLEMENT CO. | 922.19 | GROUND SUPPLIES |

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| RELIANT ENERGY SOLUTIONS | 2,497.30 | ELECTRIC BILL |
| RYALI, NEELIMA | 336.25 | LUNCH ACCOUNT REFUND |
| SALLY'S PRINTING & MAIL | 75.67 | IMPACT AID SUPPLIES |
| SHI GOVERNMENT SOLUTIONS | 10,328.58 | SOFTWARE FEES |
| SMITH OUTDOOR POWER EQUIPMENT | 45.99 | GROUND SUPPLIES |
| STRONG READY MIX | 650.00 | CONCRETE |
| SUMMIT ELECTRIC SUPPLY | 1,978.59 | BUILDING SUPPLIES |
| TAYLOR ELECTRIC COOP | 30,135.00 | ELECTRIC BILL |
| TOSHIBA BUSINESS SOLUTIONS | 155.71 | CONTRACTED SERVICES |
| UNIFIRST UNIFORMS | 1,670.18 | CUSTODIAL UNIFORMS |
| UNITED ELEVATOR SERVICE | 175.00 | ELEVATOR MAINTENANCE |
| U.S.I. INC. | 396.27 | CAMPUS SUPPLIES |
| WEST MUSIC | 49.40 | MUSIC SUPPLIES |
| WITHERS, ALLEN DR. | 22.50 | LUNCH ACCOUNT REFUND |
| WTG FUELS, INC. | 15.58 | JANITORIAL SUPPLIES |
| XEROX CORPORATION | 5,888.61 | CONTRACTED SERVICES |

PRESIDENT

SECRETARY

5/11/20

DATE