

# BILLS FOR BOARD APPROVAL

## SEPTEMBER 9, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
360 TRAINING	2,640.00	VOCATIONAL TESTING FEES
GE MONEY BANK/AMAZON	14,042.08	COMPUTER AND CLASSROOM SUPPLIES
ATMOS ENERGY	865.91	GAS BILL
BAILEY, STEVE	115.00	VOLLEYBALL OFFICIAL
BENCHMARK SUPPLY CO. INC.	472.65	GROUND SUPPLIES
BLAKELY, SARA	120.00	CHEER TRAVEL
BLUE STAR BUS SALES LTD	410,440.00	FOUR NEW BUSES
BOUNDS, DANITA	118.78	ESL TEST FEE
BOYD, ABBY	100.00	VOLLEYBALL OFFICIAL
BRISTOW, ROBIN	231.75	BUILDING SUPPLIES
C & W LEASING	200.11	BAND FEE
CAMPBELL, MICHAEL	252.00	GIRLS GOLF MEALS
JOHN D. CASEY CONSTRUCTION	860.00	EAST ELEM. CONCRETE WORK
CASEY PT BUILDERS	3,400.00	EAST ELEM SIDEWALKS
CATTILAC STYLE	260.00	AG LETTERING
COLLIER, HEATHER	432.00	VOLLEYBALL MEALS
COLLIER, HEATHER	20.00	INSTRUCTIONAL SUPPLIES
COX, KRYSTAL	798.00	VOLLEYBALL MEALS
COX, KRYSTAL	456.00	VOLLEYBALL MEALS
CURRICULUM ASSOCIATES INC.	11,100.00	STUDENT LICENSE FEE
D.A.T.A.	10,980.00	EJH WIRING
DECISION INSITE	3,930.00	DEMOGRAPH EXPENSES
DEFFENBAUGH, EMILY	16.00	LUNCH ACCOUNT REFUND
DRAMATIC PUBLISHING	1,180.78	THEATER SUPPLIES
DRURY PLAZA HOTEL	292.10	TISCA SWIM CONF.
DUTTON CONSTRUCTION	900.00	EAST ELEM GROUNDS
EDMISTON, MINDY	98.75	REFUND LUNCH ACCOUNT
EULA HIGH SCHOOL	120.00	WEST JH CROSS COUNTRY
EULA HIGH SCHOOL	140.00	EAST JH CROSS COUNTRY
FERNANDEZ, ROLAND	100.00	VOLLEYBALL OFFICIAL
FORECAST 5	16,204.00	LICENSE RENEWAL FEE
FRIENDS OF TEXAS PUBLIC SCHOOLS	350.00	DUES RENEWAL
FUDDRUCKERS	1,552.50	FOOTBALL MEALS
GAY, AMANDA	196.87	HEALTH TESTING FEE
GONZALEZ, DAVID	60.00	BUS DRIVER FEE RECERT.
GREAT AMERICA FINANCIAL SERV.	3,096.51	SERVER PAYMENT
HADAWAY, KRISTINA	137.50	INSTRUCTIONAL SUPPLIES
MARK HATHORN	264.00	DISTRICT TENNIS MEALS
MARK HATHORN	384.00	DISTRICT TENNIS MEALS
HILTON GARDEN INN	1,701.30	VB TNT ROOMS
HOLIDAY INN	839.30	VB TNT ROOMS
HOUGHTON MIFFLIN	35,361.90	INSTRUCTIONAL SUPPLIES
HURST, LUKE	29.21	INSTRUCTIONAL SUPPLIES

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JAMES, MARK	252.00	BOYS GOLF MEALS
JIM NED I.S.D.	240.00	CROSS COUNTRY MEET
JONES, MIKE	115.00	VOLLEYBALL OFFICIAL
JUSTICE, TRACY	31.43	REFUND LUNCH ACCOUNT
KINCAID, CHRISTIAN	1,479.00	ATHLETIC SUPPLIES
KITCHENS, LARRA	4,700.00	GATE CHANGE
KLUZEK, ERIN	414.50	INSTRUCTIONAL SUPPLIES
KNOX COMPANY	730.00	SECURITY BOXES
KOBLIZEK, KEVIN	500.00	STRIPING LANES
LESSING, MICHELLE	65.80	BAND SUPPLIES
LITTLE MFG. CO. OF ABILENE	6,716.00	EJH STRIPING
LONE STAR ELECTRIC	212.50	ELECTRICAL REPAIRS
LOWE'S acct 8030	1,910.79	MAINTENANCE SUPPLIES
LUBBOCK I.S.D.	400.00	GOLF FEE
MONTERERY I.S.D.	400.00	GOLF FEE
N STARRWAY VENTURES LP	7,848.50	EJH FENCE
NAPA AUTO PARTS	1,161.18	BUS SUPPLIES
NEWZBRAIN EDUCATION	309.00	CLASSROOM SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	56.21	TRAVEL FEE
ODYSSEY WARE	10,500.00	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	108.64	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	295.14	JANITORIAL SUPPLIES
PAYROLL CLEARING	2,062,983.35	AUGUST PAYROLL
PITNEY BOWES	503.50	OFFICE POSTAGE
AMAZON	370.25	BUILDING SUPPLIES
AND PIZZA	11.00	ADMIN. TRAVEL
AQUA ONE	7.99	NURSE WATER
BARISTA CAFE	50.67	SECURITY TRAVEL
BONANNA	26.98	SECURITY TRAVEL
BORDER STATES	295.85	VIDEO SUPPLIES
BURRITO FACTORY	12.64	AP PHYSICS TRAVEL
BUSH'S CHICKEN	17.30	SECURITY TRAVEL
CAPITOL PARKING	1.00	SECURITY TRAVEL
CHICKEN EXPRESS	10.81	ADMIN. TRAVEL
CHUY'S	14.00	ADMIN. TRAVEL
DAILEY WELLES	231.75	SECURITY SUPPLIES
DEL TACO	22.27	SECURITY TRAVEL
DOMINO'S PIZZA	18.88	AP TRAINING MEAL
DROPBOX	12.59	SOFTWARE FEE
EDUC. ENTERPRISES	167.50	CHOIR SUPPLIES
FASTENAL	3.31	AG SUPPLIES
FLIK	11.10	AP PHYSICS TRAVEL
FOODHANDLERS.COM	175.00	STAFF TRAINING FEE
FS COM	288.00	TECH SUPPLIES
FUJIAN GRAND CHINA	20.00	AP PHYSICS TRAVEL

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GOLDEN CHICK	98.24	SCHOOL BOARD MEAL
GOOD DAY CAFE	14.16	ADMIN. TRAVEL
HEB	20.40	PRESS BOX TRAINING
HILTON	223.18	SALTO TRAINING
HOLIDAY INN	276.46	CTAT CONF. TRAVEL
HOLIDAY INN	733.02	AP PHYSICS TRAVEL
HOLIDAY INN	293.45	ADMIN. TRAVEL
HOOPS.COM	4,896.00	EAST ELEM GROUNDS
HURST CONF. CENTER	20.00	TITLE I CONF. MEALS
HYATT PLACE AUSTIN	230.70	SECURITY TRAVEL
IDENTOGO	147.75	FINGERPRINTING
IN/OUT BURGER	7.04	AP PHYSICS TRAVEL
JIFFY SHIRTS	53.80	CAFETERIA SUPPLIES
JOHNNY ROCKETS	17.28	SECURITY TRAVEL
JW PEPPER	81.88	CHOIR SUPPLIES
LA HACIENDA RANCH	71.50	TITLE I READING TRAVEL
LOVES	39.32	FUEL
LOWES	687.48	TECH SUPPLIES
LUCKY KEY MART	36.50	FUEL
LV MEAL	39.56	SECURITY TRAVEL
MARK FORD	42.14	BAND SUPPLIES
MOXY HOTEL	205.76	MCEC CONVENTION TRAVEL
MOXY WASHINGTON	24.90	ADMIN. TRAVEL
MUSIC IN MOTION	204.83	CHOIR SUPPLIES
NAVY YARD	20.34	ADMIN. TRAVEL
NETLINK	132.96	TRAINING SUPPLIES
NORTHERN TOOL	25.45	AG SUPPLIES
OFFICE DEPOT	38.99	OFFICE SUPPLIES
PAPPASITOS	21.38	ADMIN. TRAVEL
PATTI DEWITT INC.	15.00	CHOIR TRAVEL
PAYPAL	14.84	TECH SUPPLIES
PEARSON EDUC.	118.87	SP ED TEST FEE
PELONS TEX MEX	37.87	AP PHYSICS TRAVEL
POTBELLY	8.91	ADMIN. TRAVEL
PUBLIC HOUSE	42.72	SECURITY TRAVEL
RADDISON	306.01	VATAT AG CONF
RAISING CANES	8.35	AP PHYSICS TRAVEL
REALLY GOOD STUFF	671.97	INSTRUCTIONAL SUPPLIES
RED LOTUS	63.87	SECURITY TRAVEL
REFLECTIVE IMAGE	523.75	BUS MAINTENANCE
RENAISSANCE	8.80	ADMIN. TRAVEL
SAMS CLUB	59.96	SS SUPPLIES
SCHOLTZSKY'S	10.36	ADMIN. TRAVEL
SERVE CO.	147.00	BUS SUPPLIES
SIGN PRO	204.18	FLAGS NAME PLATES

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STAMPS.COM	17.99	MONTHLY FEE
STARBUCKS	10.55	SECURITY TRAVEL
STRIPES	55.36	CHOIR TRAVEL
SUBWAY	8.84	TRAVEL MEAL
TASSP	720.00	MEMBERSHIP DUES
TAYLOR COUNTY TAX	24.50	BUS REGISTRATION
TEA	78.00	ESL CERT. COCHRAN
TEA CERT. FEE	118.87	H FEINSOD TEST FEE
TONY & JOE'S	23.80	ADMIN. TRAVEL
TOWER PARKING	30.00	CHOIR TRAVEL
TPRS BOOKS	359.00	SPANISH TRAINING FEE
TROPICANA HOTEL	623.60	ADMIN. TRAVEL
TX CHORAL DIR	60.00	CHOIR CAMP FEE
UNCLE JULIO'S	40.07	SECURITY TRAVEL
WHATABURGER	8.38	ADMIN. TRAVEL
YARD HOUSE	24.08	ADMIN. TRAVEL
RESOURCES FOR EDUCATORS	478.00	CAFETERIA SUPPLIES
RUFF, JASA	164.99	INSTRUCTIONAL SUPPLIES
SAM'S CLUB	7,588.85	PAPER AND OTHER SUPPLIES
SANDIFER, HUGH	99.34	FOOTBALL SUPPLIES
SCHUBERT, CARLIE	196.87	ESL CETIFICATE FEE
SHANE'S CHIMNEY CARE	1,282.76	CONTRACTED SERVICES
SKYWARD	77,738.00	LICENSE RENEWAL FEE
SUDDENLINK	880.92	CONTRACTED SERVICES
SWIM SHOPS OF THE SOUTHWEST	119.00	TISCA SWIM CONF. FEE
TASB, INC.	3,400.00	REGISTRATION FOR BOARD
TASB, INC.	1,100.00	POLICY SERVICES
TASB, INC.	1,025.00	ONLINE POLICY SERVICES
TASB, INC.	1,250.00	BOARD BOOK RENEWAL
TEXAS ASSN OF SCHOOL BUS. OFF.	135.00	DUES RENEWAL
TEXAS ASSN OF COMMUNITY SCHOOLS	800.00	MEMBERSHIP FEE
TEXAS ASSN SCH. ADMINISTRATORS	1,118.00	TASA MEMBERSHIP
TEXAS RURAL EDUCATION ASSOCIATION	465.00	TREA MEMBER FEE
TEXAS RURAL EDUCATION ASSOCIATION	310.00	TREA MEMBER FEE
ERIC THAXTON	20.00	WORKSHOP FEE
THOMPSON, LINDSEY	144.00	BELLES TRAVEL
TISCA	40.00	MEMBERSHIP DUES
TOP PRIORITY SERVICES	625.00	PAC WINDOW CLEANING
UNIVERSAL FIDELITY LIFE INS CO	1,560.00	STUDENT ACCIDENT INS.
UNIVERSITY INTERSCHOLASTIC LEAGUE	1,950.00	MEMBERSHIP FEE 5-A
WALKER, ANNA	196.87	ESL CETIFICATE FEE
WALMART COMMUNITY BRC	324.59	NEW STUDENT REGISTRATION
WICHITA FALLS I.S.D.	1,000.00	MEMBERSHIP FEE DISTRICT 3-5A
WICHITA FALLS I.S.D.	9,000.00	MEMBERSHIP FEE DISTRICT 4-5A
WILLOW CREEK GOLF COURSE	750.00	GOLF FEE JH

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WINGATE BY WINDHAM	873.10	GOLF TNT. ROOMS
A-1 STARTER & ALTERNATOR	295.00	BUS REPAIRS
ABILENE BATTERY & GOLF CARS	95.00	GROUPS SUPPLIES
ABILENE DIAGNOSTIC CLINIC	30.00	CONTRACTED SERVICE
ABILENE ELECTRIC MOTOR	144.95	BUILDING REPAIRS
ABILENE GLASS & MIRROR	304.95	GLASS REPAIR
ABILENE MAINTENANCE SUPPLY	1,341.50	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	1,944.00	BUS REPAIRS
ABILENE REPORTER NEWS	750.00	ADVERTISING FEE
ACCURATE CONSTRUCTION	16,820.00	EJH FENCE,HS, ELEM REMODEL
A.J. ENTERPRISES	6,772.57	BUS REPAIRS
ALBERT, LISA M.	38.50	OFFICE SUPPLIES
AMERICAN CLASSIFIEDS	375.00	BUS DRIVER ADS
BENCHMARK BUSINESS SOLUTIONS, INC.	125.00	CONTRACTED SERVICES
BIBLE HARDWARE INC.	48.75	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	41.00	BUS REPAIRS
CALLAWAY'S CARPET	32,182.95	BUILDING REPAIRS
CERTIFIED LABORATORIES	217.19	BUS SUPPLIES
CHICK-FIL-A	1,845.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	707.17	JANITORIAL SUPPLIES
CITY OF ABILENE	2,052.94	WATER BILLS
COCA-COLA BEVERAGES LLC	4,656.45	CAFETERIA SUPPLIES
COMMUNITIES IN SCHOOLS	34,000.00	CONTRACTED SERVICE
CONLEY PRINTING	282.68	OFFICE SUPPLIES
DECKER EQUIPMENT	2,004.14	BUILDING SUPPLIES
DICE COMMUNICATIONS, INC.	2,688.89	TECHNOLOGY SUPPLIES
DISABILITY RESOURCES INC.	417.18	CONTRACTED SERVICE
DOLLAMUR SPORT SURFACES	5,000.00	EAST JH SUPPLIES
DOUBLE DIAMOND SIGNS	520.00	SIGNAGE
ECOLAB	1,857.84	CAFETERIA SUPPLIES
ECOLAB FOOD SAFETY SPECIALTIES, INC.	293.66	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	275.00	STAFF DEVELOPMENT FEES
EICHELBAUM WARDELL HANSEN POWELL	253.00	ATTORNEY FEES
EMPIRE PAPER COMPANY	9,293.00	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	10,355.76	CONSTRUCTION EJH
FASTENAL	6.05	BUILDING SUPPLIES
FIREHOUSE SUBS	231.50	CAFETERIA SUPPLIES
FLAGHOUSE	713.50	BUILDING SUPPLIES
F.S.I. OF ABILENE	3,972.50	CAMPUS FILTERS
GANDY'S DAIRY	2,952.50	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	889.55	BUILDING SUPPLIES
GRAYBAR COMPANY	182.52	BUILDING SUPPLIES
INFECTION CONTROLS, INC.	17,543.44	GERM BLAST TREATMENT
INGRAM CONCRETE LLC	1,617.25	EAST ELEM CONCRETE
INTERSTATE BATTERIES OF TEXAS	281.85	BUS BATTERIES

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JACKSON BROS. FEED & SEED	99.55	AG SUPPLIES
JHMWTX INC	1,100.00	PEST CONTROL FEE
KLEMENT DISTRIBUTION INC.	4,004.30	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	47,472.79	CAFETERIA SUPPLIES
LONE STAR PERCUSSION	2,930.96	BAND SUPPLIES
MAYFIELD PAPER COMPANY	2,465.55	CAFETERIA SUPPLIES
MCCARTY EQUIPMENT CO.	158.76	BUILDING SUPPLIES
MIDWAY PLUMBING	1,786.38	PLUMBING REPAIRS
MRS. BAIRD'S BAKERIES	298.21	CAFETERIA SUPPLIES
NELCO	558.03	OFFICE SUPPLIES
N-TUNE MUSIC & SOUND	909.93	BAND SUPPLIES
OFFICE DEPOT INC.	4,037.95	SS OFFICE SUPPLIES
PACK N' MAIL	55.00	LIBRARY SUPPLIES
THE PAINT CENTER	555.96	BUILDING REPAIRS
PAPA MURPHEYS 193	405.00	CAFETERIA SUPPLIES
PARAGON SPORTS CONSTRUCTORS, LLC	541,231.32	JH TENNIS, TRACK
PEARSON EDUCATION	546.27	DIAG. SUPPLIES
PRECISION UNLIMITED, INC.	1,726.08	BUILDING REPAIRS
PROCTER AUTOMOTIVE, INC.	8,124.00	BUS REPAIRS
QUALITY HARDWOOD FLOORS, INC.	5,250.00	GYM FLOOR REPAIRS
QUALITY IMPLEMENT CO.	97.70	GROUND SUPPLIES
R & R UPHOLSTERY	1,680.00	BUILDING REPAIRS
RAPTOR TECHNOLOGIES, INC.	700.00	CONTRACTED SERVICE
REGION 10 EDUCATION SERVICE CT	75.00	WORKSHOP FEE
RELIANT ENERGY SOLUTIONS	4,165.27	ELECTRIC BILL
ROBERTS TRUCK CENTER	8,005.66	BUS REPAIRS
ROMEO MUSIC	3,255.00	WEJH PIANO
RW SERVICES	15,392.26	EQUIPMENT REPAIRS
SALLY'S PRINTING & MAIL	253.80	OFFICE SUPPLIES
SHI GOVERNMENT SOLUTIONS	39,528.80	EJH TECHNOLOGY
SIGN PRO	378.00	SAFETY SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	545.99	GROUND SUPPLIES
SPENCER, KRISTIAN	392.80	GROWING LEADERSHIP TRAVEL
STRONG READY MIX	2,922.00	041 CONCRETE
SUMMIT ELECTRIC SUPPLY	245.69	ELECTRICAL SUPPLIES
SUNNY COMMUNICATIONS INC	210.00	COMMUNICATION SUPPLIES
SWEEPER FIX	740.26	BUILDING REPAIRS
TEACHER'S DISCOVERY	968.41	TEXTBOOKS
TEACHERS PAY TEACHERS	888.59	CHOIR LICENSE FEE
TECHNO PLY, LTD	475.74	BUS SUPPLIES
TEXAS ASSN OF MID-SIZE SCHOOLS	500.00	2019-20 MEMBERSHIP
TOSHIBA BUSINESS SOLUTIONS	41.86	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	441.95	INSPECTION FEES
TRANE COMPANY	1,642.73	BUILDING REPAIRS
TXTAG	20.82	TOLL FEES

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UNIFIRST UNIFORMS	599.93	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	326.41	MISC. SUPPLIES
U.S.I. INC.	194.83	INSTRUCTIONAL SUPPLIES
VIRCO MFG.	36,123.00	CAMPUS FURNITURE
WES-T GO FUELS	1,858.98	BUS FUEL
WEST TECHS CHILL WATER SPECIALISTS	4,315.34	BUILDING REPAIRS
WESTAIR-PRAXAIR DIST. INC.	7.00	AG SUPPLIES
WESTERN TRAILER & EQUIP.	21.84	BUS SUPPLIES
WILLIS SUPPLY CO.	1,657.00	JANITORIAL SUPPLIES
WORTHINGTON CONTRACT FURNITURE	142,221.09	EJH FURNITURE
WPS	115.50	DIAG. SUPPLIES
WRISTEN, AIMEE	78.00	FOR ESL TEST FEE
WTG FUELS, INC.	18.40	CUSTODIAL SUPPLIES
YOUR IDEAS	930.00	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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9/9/19

DATE