

# BILLS FOR BOARD APPROVAL

## OCTOBER 14, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
ATHLETIC SUPPLY, INC.	6,395.00	LETTER JACKETS
BIG COUNTRY TIRE, INC.	68.06	BUS REPAIR
BRANDED FENCE CONTRACTOR	3,070.00	108 FENCE
DOUBLE DIAMOND SIGNS	40.00	SIGNS
F 3 PRINTING AND APPAREL	926.50	FOOTBALL SUPPLIES
HEALY MFG. INC.	439.24	FOOTBALL SUPPLIES
HUDL	3,499.00	FOOTBALL SUPPLIES
MCCARTY EQUIPMENT CO.	84.14	HVAC SUPPLIES
MUELLER INC.	743.00	BUILDING REPAIR
ROBERTS TRUCK CENTER	391.40	BUS REPAIR
WEST TECHS CHILL WATER SPECIAL	1,779.71	HVAC REPAIR
WTG FUELS, INC.	9.40	PROPANE
ABILENE CHAMBER OF COMMERCE	1,500.00	MEMBERSHIP FEE
ABILENE CHRISTIAN UNIVERSITY	100.00	EJH CROSS COUNTRY FEE
ABILENE CHRISTIAN UNIVERSITY	100.00	WJH CROSS COUNTRY FEE
ABILENE FENCE STAINING LLC	858.00	EJH CONSTRUCTION
ABILENE HIGH SCHOOL	210.00	ENTRY FEE CROSS COUNTRY
ABILENE HIGH SCHOOL	350.00	CROSS COUNTRY FEE HS
ABILENE HIGH SCHOOL	250.00	ENTRY FEE CROSS COUNTRY
ABILENE REPORTER NEWS	1,931.25	COMMUNICATION FEE
ABRAHAM, LARA	25.00	REFUND LUNCH ACCOUNT
AMAZON	19,360.12	INSTRUCTIONAL SUPPLIES
ANSON I.S.D.	330.00	CROSS COUNTRY MEET
ARGUELLO, ANALISA	85.00	VOLLEYBALL OFFICIAL
ASCENDA SERVICES LLC	4,107.87	HS SECURITY SUPPLIES
ATMOS ENERGY	380.41	GAS BILL
A T & T MOBILITY	301.41	CONTRACTED SERVICE
AWTRY, MIKE	244.10	BOARD TRAVEL
BAILEY, STAN	60.00	FOOTBALL OFFICIAL
BAILEY, STEVE	100.00	VOLLEYBALL OFFICIAL
BAILEY, STEVE	15.00	VOLLEYBALL OFFICIAL
BAKER, CORY	115.00	VOLLEYBALL OFFICIAL
BAKER, COURTNEY	75.00	TASP CONF. TRAVEL
BALLINGER ISD	260.00	CROSS COUNTRY MEET
GLENN BAMLET	65.00	FOOTBALL OFFICIAL
GLENN BAMLET	60.00	FOOTBALL OFFICIAL
GLENN BAMLET	150.00	FOOTBALL OFFICIAL
GLENN BAMLET	60.00	FOOTBALL OFFICIAL
BENNETT, APRIL	85.00	VOLLEYBALL OFFICIAL
BICKNELL, NIKKI	33.00	TITLE I FEE
BIG COUNTRY SCHOOL ADM.	300.00	MEMBERSHIP FEE
BIG COUNTRY EAST FCA	240.00	CROSS COUNTRY FEE
BISHOP, JANICE	100.00	VOLLEYBALL OFFICIAL

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BISHOP, JANICE	15.00	VOLLEYBALL OFFICIAL
BLAKELY, SARA	138.00	CHEER TRAVEL
BOEHLER, JOSEPH	60.00	VOLLEYBALL OFFICIAL
BOEHLER, JOSEPH	85.00	VOLLEYBALL OFFICIAL
BOYD, ABBY	100.00	VOLLEYBALL OFFICIAL
BRADLEY, VANESSA	21.25	REFUND LUNCH ACCOUNT
BRUNING, BRYAN	330.00	FOOTBALL MEALS
CAMPBELL, DENNIS	150.00	FOOTBALL OFFICIAL
CAMPBELL, MICHAEL	30.01	GOLF SUPPLIES
JOHN D. CASEY CONSTRUCTION	3,200.00	EJH SIDEWALKS
JOHN D. CASEY CONSTRUCTION	4,050.00	AG PROJECT CENTER
CASEY PT BUILDERS	34,132.00	EJH CONSTRUCTION
CASTEL, SHANE	85.00	VOLLEYBALL OFFICIAL
CHICKEN EXPRESS	192.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	402.00	FRESH FOOTBALL MEALS
CHICKEN EXPRESS	108.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	762.00	FOOTBALL MEALS
CHICK FIL A	168.95	VOLLEYBALL MEALS
KYLE CORBIN LANDSCAPING LLC	27,042.88	EJH LANDSCAPING
KYLE CORBIN LANDSCAPING LLC	44,958.78	EJH HYDROSEED
DAIRY QUEEN	43.92	JH CROSS COUNTRY MEALS
DALLAS SUMMER MUSICAL	250.00	THEATER FEE
D.A.T.A.	10,000.00	EJH WIRING
D.A.T.A.	1,000.00	SECURITY HS
D.A.T.A.	175.00	BUILDING REPAIRS
DAVIS, RHONDA	115.00	VOLLEYBALL OFFICIAL
DESTINATION IMAGINATION, INC.	1,140.00	TEAM MEMBERSHIPS
DICKSON, NICK	115.00	FOOTBALL OFFICIAL
DOMINO'S PIZZA	35.45	TITLE I FEE
DONALDSON, LAVONCE	115.00	VOLLEYBALL OFFICIAL
DRAPER, LEVI	100.00	VOLLEYBALL OFFICIAL
EDWARDS, GAIL	115.00	VOLLEYBALL OFFICIAL
EVANS, MARA	138.00	VOLLEYBALL TNT MEALS
EVENDEN, DEANA	53.31	TRAVEL UIL
EVENDEN, DEANA	49.00	MATH MEALS
FAVORS, SHAY	105.00	FOOTBALL OFFICIAL
FAVORS, SHAY	60.00	FOOTBALL OFFICIAL
FERNANDEZ, ROLAND	85.00	VOLLEYBALL OFFICIAL
FOLDS, SAMUEL	60.00	FOOTBALL OFFICIAL
FORKNER, ROBERT	85.00	VOLLEYBALL OFFICIAL
FRONTLINE TECHNOLOGIES INC.	20,407.78	SUBSTITUTE SOFTWARE RENEWAL
FUDDRUCKERS 378	637.50	FOOTBALL MEALS
GARRETT, TOM	75.00	TENNIS UMPIRE
GILOT, CAROL	20.00	REFUND LUNCH ACCOUNT
TONY GONZALES	115.00	FOOTBALL OFFICIAL

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TONY GONZALES	60.00	FOOTBALL OFFICIAL
TONY GONZALES	150.00	FOOTBALL OFFICIAL
GOODLETT, JESSICA	95.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	85.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	85.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	100.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	85.00	VOLLEYBALL OFFICIAL
GORDON, JEANNA	85.00	VOLLEYBALL OFFICIAL
GORDON, JERRY	115.00	FOOTBALL OFFICIAL
GORE, KATIE	60.00	FOOTBALL OFFICIAL
GRAHAM, ANITA	100.00	VOLLEYBALL OFFICIAL
GRAHAM, ANITA	15.00	VOLLEYBALL OFFICIAL
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICE
GRIMLAND, AMY	98.95	INSTRUCTIONAL SUPPLIES
GURGANUS, BRITTANY	80.00	CHOIR FEE
HANSON, DANIEL	65.00	FOOTBALL OFFICIAL
HCDT INSURANCE	196,772.00	PROPERTY INSURANCE RENEWAL
HCDT INSURANCE	11,914.00	CYBER INSURANCE RENEWAL
HCDT INSURANCE	53,799.00	AUTO INSURANCE RENEWAL
HCDT INSURANCE	12,647.00	LIABILITY INSURANCE RENEWAL
HCDT INSURANCE	4,986.45	SECURITY INSURANCE
MARK HATHORN	336.00	TENNIS MEALS
HENDERSON JH	350.00	BASKETBALL TNT FEE
HILL, KAMRYN	33.00	TITLE I FEE
HILL, PHILLIP	115.00	FOOTBALL OFFICIAL
HOLIDAY INN EXPRESS	1,005.80	GOLF TNT ROOMS
HUDDLESTON, LINDSEY	85.00	VOLLEYBALL OFFICIAL
HUGHES, SCOTT	100.00	VOLLEYBALL OFFICIAL
HUGHES, SCOTT	15.00	VOLLEYBALL OFFICIAL
HURST, LUKE	100.00	INSTRUCTIONAL SUPPLIES
HYATT REGENCY	1,698.30	TETA CONF. TRAVEL
IRBY, SETH	105.00	FOOTBALL OFFICIAL
IRBY, SETH	60.00	FOOTBALL OFFICIAL
JAMES, ERIC	115.00	FOOTBALL OFFICIAL
JM4 DIMENSIONS	800.00	TRAINING FEE
KEENUM, STEVE	269.10	BOARD TRAVEL
KEENUM, STEVE	826.59	CONVENTION TRAVEL
KELLER NATATORIUM	125.00	SWIM FEES
KIRK, JAMIE	75.00	TASP CONF. MEALS
LANE, RANDY	60.00	FOOTBALL OFFICIAL
LANE, RANDY	65.00	FOOTBALL OFFICIAL
LAUGHLIN, AARON	105.00	FOOTBALL OFFICIAL
LAUGHLIN, AARON	60.00	FOOTBALL OFFICIAL
LEONARD, MICHELLE	288.00	SWIM FEES
LEONARD, MICHELLE	11.68	DIST SWIM MEETING

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LEONARD, MICHELLE	12.00	TISCA CONF. MEALS
LEONARD, MICHELLE	30.00	SWIMMING FEE
LEONARD, MICHELLE	21.16	SWIM SUPPLIES
LOUDERMILK, MILLER	244.10	BOARD TRAVEL
LOUDERMILK, MILLER	895.87	BOARD TRAVEL
LOWRY, STEPHEN	244.10	BOARD TRAVEL
LOWRY, STEPHEN	575.58	BOARD TRAVEL
MAXWELL GOLF COURSE	2,200.00	GOLF FEE
MAYO, RICK	115.00	FOOTBALL OFFICIAL
MAYO, RICK	150.00	FOOTBALL OFFICIAL
MAYO, RICK	60.00	FOOTBALL OFFICIAL
MCBRIDE, CHRISTOPHER	105.00	FOOTBALL OFFICIAL
MCCLELLAN, MARK	244.10	BOARD TRAVEL
MCCRACKEN, BRETT	45.00	FOOTBALL OFFICIAL
MCCRACKEN, BRETT	60.00	FOOTBALL OFFICIAL
MCELYEA, MCKENZIE	33.00	TITLE I FEE
LARRY MCINTIRE	60.00	FOOTBALL OFFICIAL
MEDIA FLEX, INC.	3,500.00	LIBRARY SOFTWARE FEE
TERRY MERCK	85.00	VOLLEYBALL OFFICIAL
MERKEL ISD	250.00	CROSS COUNTRY FEE
MILITARY CHILD EDUCATION CO.	750.00	MEMBERSHIP FEE
MILLER, WILLIAM II	225.00	BAND FEE
MOORE, KELLY	95.00	VOLLEYBALL OFFICIAL
MORALES, JOE	105.00	FOOTBALL OFFICIAL
MORALES, RUEBEN	105.00	FOOTBALL OFFICIAL
MORALES, RUEBEN	105.00	FOOTBALL OFFICIAL
MORALES, RUEBEN	60.00	FOOTBALL OFFICIAL
MOUAT, STEPHANIE	195.00	TRAVEL FOR TMEA
MURILLO, JACOB	480.00	BAND FEE
OFFICE DEPOT BUSINESS CREDIT	870.95	CAFETERIA SUPPLIES
PALESTINE HIGH SCHOOL	375.00	SOCCER FEE
PARRIS, CORISSA	399.55	HOTEL NURSE CONF.
PAYROLL CLEARING	2,333,380.35	SEPT. PAYROLL
PERRY, MIKE	60.00	FOOTBALL OFFICIAL
PITCHER, CARLEE	85.00	VOLLEYBALL OFFICIAL
PITCHER, CARLEE	85.00	VOLLEYBALL OFFICIAL
PITNEY BOWES	300.00	OFFICE SUPPLIES
POPE, TAMMIE	85.00	VOLLEYBALL OFFICIAL
U.S. POSTAL SERVICE	55.00	OFFICE SUPPLIES
PRACHYL, ALLEN	75.00	TENNIS UMPIRE
R & R UPHOLSTERY	1,610.00	ATHLETIC REPAIRS
RANGER COLLEGE	145.00	CROSS COUNTRY FEE
RANGER COLLEGE	200.00	CROSS COUNTRY FEE
REGION 6 EAST ZONE MS	40.00	CHOIR AUDITION FEE
REGION 6 EAST ZONE MS	275.00	JH CHOIR FEE

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REGION 6 UIL MUSIC	400.00	BAND FEE
REISTER, CURT	100.00	VOLLEYBALL OFFICIAL
REPPART, MIKE	65.00	FOOTBALL OFFICIAL
REPPART, MIKE	105.00	FOOTBALL OFFICIAL
RIGHT ON CUE SERVICES (ROCS)	780.00	INSTRUCTIONAL SUPPLIES
ROSS, BOB	105.00	FOOTBALL OFFICIAL
ROSS, LESA	360.00	BAND FEE
RUFF, JASA	12.98	INSTRUCTIONAL SUPPLIES
RUFFIN, ADRIENNE	350.00	VOLLEYBALL TNT FEE
RUFFIN, ADRIENNE	300.00	VOLLEYBALL TNT MEALS
SAFE CHARTER LLC	717.00	5TH GR GT FIELD TRIP
SANDERS, REGINA	115.00	VOLLEYBALL OFFICIAL
SHELBY, GERALD	105.00	FOOTBALL OFFICIAL
SHELBY, GERALD	60.00	FOOTBALL OFFICIAL
SHELTON, CHARLES	475.00	CHOIR FEE
SHOEMAKE, CHRISTOPHER	231.00	TETA CONF. TRAVEL
SHOEMAKE, CHRISTOPHER	332.00	THEATRE TRAVEL
SILVA, CATARINA	113.00	REFUND LUNCH ACCOUNT
SMITH, BRIAN	210.00	AREA LEADERSHIP
SMITH, BRIAN	175.00	VOCATIONAL TRAVEL
SONIC	444.00	FOOTBALL MEALS
SOUTH HILLS HIGH SCHOOL	300.00	CROSS COUNTRY MEET
STEPHENVILLE HENDERSON J.H.	350.00	VOLLEYBALL FEE JH
STEPHENVILLE I.S.D.	896.00	TICKET SALES
STEVENS, TARA	60.00	VOLLEYBALL OFFICIAL
SUBWAY 22653	64.74	VOLLEYBALL MEALS
SUDDENLINK	881.40	CONTRACTED SERVICE
SWANK MOVIE LICENSING USA	3,706.48	SITE LICENSE
TASB RISK MANAGEMENT FUND	7,953.00	UNEMPLOYMENT COMPENSATION FEE
TEMPLETON, ABE	244.10	BOARD TRAVEL
TEXAS SCHOOL NURSES ORG.	750.00	NURSE CONF. REGISTRATION
TEXAS DEPT OF PUBLIC SAFETY	10.00	CONTRACTED SERVICE
TEXAS ED. THEATER ASSN.	195.00	TETA CONF. TRAVEL HOLLAND
TEXAS ED. THEATER ASSN.	170.00	TETA CONF. TRAVEL ZIMMERMAN
TEXAS TECH UNIVERSITY	30.00	UIL MATH FEE
TEXAS TENNIS COACHES ASSN.	1,890.00	TENNIS COACHES DUES
THARP, BRECK	115.00	FOOTBALL OFFICIAL
THARP, BRECK	115.00	FOOTBALL OFFICIAL
THOMPSON, LINDSEY	127.00	CHEER TRAVEL
THOMPSON, LINDSEY	127.00	CHEER TRAVEL
TMEA REGION 6 VOCAL DIVISION	155.00	ENTRY FEES CHOIR
TMSCA	210.00	ANNUAL FEE
TORREZ, DELORES	26.20	LUNCH ACCOUNT REFUND
TRUMBLE, KELLY	221.87	ESL TEST FEE AND REGISTRATION
TSUG	2,125.00	CONF. REGIST. (6)

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VELASQUEZ, FRANCISCO	85.00	VOLLEYBALL OFFICIAL
VILLANUEVA, VALERIA	84.00	REFUND LUNCH ACCOUNT
JEFF VOSS	150.00	FOOTBALL OFFICIAL
WALLACE, PAUL	105.00	FOOTBALL OFFICIAL
WALMART COMMUNITY BRC	243.09	CAMPUS SUPPLIES
WES-T GO FUELS	9,105.79	FUEL
WHATABURGER INC.	258.75	ATHLETIC MEALS
WHATABURGER #476	562.50	FOOTBALL MEALS
WILSON, ZAN	115.00	VOLLEYBALL OFFICIAL
WISE, JAY	60.00	FOOTBALL OFFICIAL
WYLIE AG BOOSTERS	2,080.00	BAND MEALS
WYLIE AG BOOSTERS	1,040.00	BAND MEALS
WYLIE WORKERS' COMP FUND	100,000.00	FOR WORKERS COMP
Y.M.C.A.	5,000.00	SWIM FEES
YOUNG, BILL	28.04	VIDEO PRODUCTION SUPPLIES
A-1 STARTER & ALTERNATOR	425.00	BUS REPAIRS
ABILENE APPLIANCE PARTS	16.29	BUILDING REPAIRS
ABILENE BATTERY & GOLF CARS	90.07	BUS SUPPLIES
ABILENE MAINTENANCE SUPPLY	1,472.25	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	4,599.00	BUS REPAIRS
ACCURATE CONSTRUCTION	2,140.00	CONSTRUCTION FEE
ADWEB COMMUNICATIONS	1,523.00	CONTRACTED SERVICE
A.J. ENTERPRISES	6,929.24	BUS REPAIRS
ALERT SERVICES	5,711.33	TRAINING SUPPLIES
ALL AMERICAN SPORTSWEAR	10,854.67	FOOTBALL SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
ANSON I.S.D.	198.00	JH CROSS COUNTRY FEE
APPLE INC.	8,070.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	516.06	BUILDING SUPPLIES
ARMSTRONG ELECT. SUPPLY	47.76	BUILDING SUPPLIES
ASCENDA SERVICES LLC	425.00	HS ATHLETIC SUPPLIES
ATHLETIC SUPPLY, INC.	82,053.50	ATHLETIC SUPPLIES START OF YEAR
ATMOS ENERGY	1,040.98	GAS BILL
A T & T MOBILITY	321.41	CONTRACT SERVICE
BENCHMARK BUSINESS SOL.	709.82	CONTRACTED SERVICES
BIBLE HARDWARE INC.	9.54	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG COUNTRY SUPPLY	4,834.61	MEDICAL SUPPLIES
BIG COUNTRY TIRE, INC.	1,552.83	BUS SUPPLIES
BIRD BRAIN TECHNOLOGIES	799.00	INSTRUCTIONAL SUPPLIES
BMC WEST CORPORATION	128.46	GROUND SUPPLIES
BODY ARMOR OUTLET, LLC	827.73	SECURITY SUPPLIES
BWI	467.75	VOCATIONAL SUPPLIES
C & W LEASING	186.48	BAND FEE
CADCO ARCHITECTS & ENGINEERS	4,805.20	EJH CONSTRUCTION

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CAPSTONE PRESS	1,299.00	INSTRUCTIONAL SUPPLIES
CAROLINA BIOLOGICAL SUP.	341.78	INSTRUCTIONAL SUPPLIES
CATTILAC STYLE	827.64	CAFETERIA SUPPLIES
CENTRAL APPRAISAL DISTRICT	69,221.21	ALLOCATION FEE
CENTRAL APPRAISAL DISTRICT	388.37	CONTRACTED SERVICE
CEREBELLUM CORP	405.87	LIBRARY SUPPLIES
CHALKS TRUCK PARTS	240.25	BUS SUPPLIES
CHICK-FIL-A	15,003.80	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	3,865.49	JANITORIAL SUPPLIES
CITY OF ABILENE	19,975.33	WATER BILL
COCA-COLA BEVERAGES LLC	11,660.30	CAFETERIA SUPPLIES
COMMERCIAL APPLIANCE SERV.	4,104.95	ATHLETIC SUPPLIES
CONLEY PRINTING	506.47	ADMIN SUPPLIES
CREATIVE GRAPHIC SOLUTIONS	120.00	SWIM DECALS
CYNERGY TECHNOLOGY	8,221.16	TECHNOLOGY SERVICES
DATA RECOGNITION CORP.	291.10	COUNSELOR SUPPLIES
DECKER EQUIPMENT	380.80	JANITORIAL SUPPLIES
DELL USA L.P.	10,954.30	INSTRUCTIONAL SUPPLIES
DEMCO	275.17	LIBRARY SUPPLIES
DICE COMMUNICATIONS, INC.	7,203.78	BUILDING SUPPLIES
DISA GLOBAL SOLUTIONS INC.	1,034.00	DRUG SCREENING FEE
DOUBLE DIAMOND SIGNS	1,170.00	BUS SIGNS
ECOLAB	585.46	CAFETERIA SUPPLIES
ECOLAB FOOD SAFETY SPEC.	72.92	CAFETERIA SUPPLIES
ECS LEARNING SYSTEMS INC.	6,414.28	INSTRUCTIONAL SUPPLIES
EDUCATION GALAXY	2,800.00	INSTRUCTIONAL SUPPLIES
EDUCATIONAL PRODUCTS INC	404.00	INSTRUCTIONAL SUPPLIES
EDUCATION SERVICE CENTER	750.00	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN	540.00	ATTORNEY FEE
ELAN PUBLISHING CO, INC.	76.24	OFFICE SUPPLIES
EMPIRE PAPER COMPANY	3,649.26	JANITORIAL SUPPLIES
ESPECIAL NEEDS, LLC	687.90	INSTRUCTIONAL SUPPLIES
FASTENAL	35.60	MAINTENANCE SUPPLIES
FIREHOUSE SUBS	2,965.00	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	1,439.68	INSTRUCTIONAL SUPPLIES
FORECAST 5	28,000.00	CONTRACTED SERVICE
FRONTLINE TECHNOLOGIES INC.	9,716.04	ESTAR SUBSCRIPTION
FUNANDFUNCTION.COM	94.83	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	12,151.71	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	250.00	BUILDING SUPPLIES
GLOWFORGE	7,648.97	INSTRUCTIONAL SUPPLIES
GOT TO SPECIALTIES	196.75	ATHLETIC SUPPLIES
GRAYBAR COMPANY	182.52	MAINTENANCE SUPPLIES
HENDRICK MEDICAL CENTER	2,686.95	CONTRACTED SERVICE
HOUGHTON MIFFLIN	31,546.47	TEXTBOOKS

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INGRAM CONCRETE LLC	16,099.50	EJH CONCRETE
INTERSTATE ALL BATTERY CENTER	240.83	SECURITY SUPPLIES
INTERSTATE BATTERIES OF TEXAS	367.80	FLEET BATTERIES
JACKSON BROS. FEED & SEED	125.98	GROUND SUPPLIES
JMJWTX, INC.	3,340.00	CONTRACTED SERVICE
JOLLY FARMER	183.61	VOCATIONAL SUPPLIES
W.B. KIBLER CONSTRUCTION CO.	111,266.85	EJH PHASE 3 BUILDING
W.B. KIBLER CONSTRUCTION CO.	61,560.00	EJH PHASE 2 SITE WORK
KLEMENT DISTRIBUTION INC.	2,191.62	CAFETERIA SUPPLIES
KNOWBE4	4,610.99	SECURITY TRAINING
LABATT FOOD SERVICE	86,102.30	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	455.05	INSTRUCTIONAL SUPPLIES
LAWSON PRODUCTS INC.	342.76	BUS SUPPLIES
LONE STAR ELECTRIC	127.50	BUILDING REPAIRS
LONE STAR PERCUSSION	620.64	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	2,380.50	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	4,688.22	CUSTODIAL SUPPLIES
MCCARTY EQUIPMENT CO.	56.40	BUILDING SUPPLIES
MCGRAW-HILL CO.	17,843.54	INSTRUCTIONAL SUPPLIES
METRO GOLF CARS	10,746.20	DISTRICT UTILITY VEHICLE
MICRO FOCUS SOFTWARE, INC.	12,360.60	TECHNOLOGY SERVICES
MIDWAY PLUMBING	4,141.90	BUILDING REPAIRS
MINMOR INDUSTRIES LLC	1,120.21	CAFETERIA SUPPLIES
MOBILE PHONE OF TEXAS, INC.	4,156.00	SECURITY SUPPLIES
THE MONOGRAMMER	55.00	BUS SUPPLIES
MRS. BAIRD'S BAKERIES	1,169.99	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	504.90	CONTRACTED SERVICE
MUELLER INC.	279.84	VOCATIONAL SUPPLIES
MUSIC IN MOTION	60.75	INSTRUCTIONAL SUPPLIES
NAPA AUTO PARTS	1,685.88	BUS SUPPLIES
NASCO	1,103.88	INSTRUCTIONAL SUPPLIES
NEWBART PRODUCTS, INC.	2,332.35	SECURITY PRODUCTS
N-TUNE MUSIC & SOUND	1,110.46	BAND SUPPLIES
OFFICE DEPOT INC.	13,161.11	ALL CAMPUS SUPPLIES
OFFICECRAVE	999.80	OFFICE SUPPLIES
OFFICEWISE	586.68	OFFICE SUPPLIES
ORIENTAL TRADING CO.	388.10	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	252.75	LIBRARY SUPPLIES
THE PAINT AND SAFETY STORE INC.	1,030.79	CUSTODIAL SUPPLIES
PAPA MURPHEYS 193	1,489.00	CAFETERIA SUPPLIES
PARAGON SPORTS CONST.	495,966.20	EJH TRACK/TENNIS COURTS
PEARSON EDUCATION	22,993.15	TEXTBOOKS
J.W. PEPPER & SON, INC.	10.04	INSTRUCTIONAL SUPPLIES
PERMA-BOUND	2,611.86	LIBRARY SUPPLIES
PIONEER VALLEY BOOKS	73.70	INSTRUCTIONAL SUPPLIES

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POSITIVE PROMOTIONS	92.05	COUNSELOR SUPPLIES
PROCTER AUTOMOTIVE, INC.	17,420.02	BUS REPAIRS
QUALITY IMPLEMENT CO.	235.84	GROUND SUPPLIES
RAPTOR TECHNOLOGIES, INC.	190.00	OFFICE SUPPLIES
REALITY WORKS	824.00	VOCATIONAL SUPPLIES
REALLY GOOD STUFF INC.	783.15	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	5,708.67	ELECTRIC BILL
ROBERTS TRUCK CENTER	4,306.41	BUS REPAIRS
RW SERVICES	1,774.95	BUILDING REPAIRS
SALLY'S PRINTING & MAIL	1,306.67	OFFICE SUPPLIES
SCHOLASTIC INC.	2,605.24	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	970.00	OFFICE SUPPLIES
SCHOOL NURSE SUPPLY INC.	70.89	NURSE SUPPLIES
SCHOOL SPECIALTY INC.	1,387.39	INSTRUCTIONAL SUPPLIES
SHI GOVERNMENT SOLUTIONS	18,504.04	TECHNOLOGY SERVICES
SMITH OUTDOOR POWER EQUIPMENT	168.27	GROUND SUPPLIES
SOCIAL STUDIES SCHOOL SERVICES	2,225.77	INSTRUCTIONAL SUPPLIES
SOUTHERN TIRE MART	934.95	BUS SUPPLIES
STEPHENS RUBBER STAMPS	32.00	OFFICE SUPPLIES
STRONG READY MIX	3,008.75	CONSTRUCTION MATERIALS
STUDIES WEEKLY	636.00	TEXTBOOKS
SUDDENLINK	881.14	CONTRACTED SERVICES
SUMMIT ELECTRIC SUPPLY	1,522.19	BUILDING SUPPLIES
SUPER DUPER INC.	212.70	SPEECH MATERIALS
TAYLOR ELECTRIC COOP	78,286.39	ELECTRIC BILL
TENNIS OUTLET	948.90	TENNIS SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	1,500.00	BUILDING SUPPLIES
TOSHIBA BUSINESS SOLUTIONS	450.00	CONTRACTED SERVICE
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICE
TOTAL FIRE & SAFETY INC.	630.00	ALARM MONITORING
TRANE COMPANY	12,943.00	SERVICE AGREEMENT
TRANSFINDER	3,650.00	BUS SUPPORT
TUNE IN	97.95	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	887.58	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	350.00	CONTRACTED SERVICE
UNITED SUPERMARKET	1,391.39	BUILDING SUPPLIES
UNIVERSAL PUBLISHING	636.00	TEXTBOOKS
U.S.I. INC.	577.40	LIBRARY SUPPLIES
U.S. SCHOOL SUPPLY	188.75	INSTRUCTIONAL SUPPLIES
VEX ROBOTICS	3,639.39	INSTRUCTIONAL SUPPLIES
VIRCO MFG.	2,390.40	FURNITURE
WAGNER SUPPLY CO.	1,344.17	CUSTODIAL SUPPLIES
WATERBOY SPORTS LLC	155.95	ATHLETIC TRAINER SUPPLIES
WES-T GO FUELS	12,398.58	FLEET FUEL
WEST TECHS CHILL WATER SPEC.	3,151.10	BUILDING REPAIRS

**BILLS FOR BOARD APPROVAL  
OCTOBER 14, 2019**

WESTAIR-PRAXAIR DIST. INC.	1,008.00	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	191.00	MAINTENANCE SUPPLIES
WORTHINGTON CONTRACT FURN.	1,250.00	INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	11,135.26	CONTRACTED SERVICES
YOUR IDEAS	400.97	BAND SUPPLIES
ZIPGRADE	146.79	INSTRUCTIONAL SUPPLIES

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PRESIDENT

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SECRETARY

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10/14/19

DATE