

BILLS FOR BOARD APPROVAL

NOVEMBER 11, 2019

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE I.S.D.	110.00	SWIM FEE
ABILENE I.S.D.	270.00	BAND FEE
ADKINS, MICHAEL	75.00	VOLLEYBALL OFFICIAL
ADKINS, MICHAEL	100.00	VOLLEYBALL OFFICIAL
ALERT SERVICES	2,230.05	ATHLETIC TRAINER SUPPLIES
AMAZON	18,304.41	INSTRUCTIONAL SUPPLIES
ARGUELLO, ANALISA	195.00	VOLLEYBALL OFFICIAL
ATMOS ENERGY	204.50	GAS BILL
AWTRY, MIKE	551.06	TASB CONVENTION HOTEL
BAKER, CORY	100.00	VOLLEYBALL OFFICIAL
GLENN BAMLET	120.00	FOOTBALL OFFICIAL
BENNETT, APRIL	85.00	VOLLEYBALL OFFICIAL
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG SPRING I.S.D.	185.00	UIL TNT FEE
BISHOP, JANICE	225.00	VOLLEYBALL OFFICIAL
BMC WEST CORPORATION	383.10	BUILDING SUPPLIES
BNE ELEVATOR INSPECTIONS	265.00	INSPECTION FEE
BOYD, ABBY	100.00	VOLLEYBALL OFFICIAL
BRAUMS	134.16	CROSS COUNTRY MEAL
BRISTOW, DAN	230.00	VOLLEYBALL OFFICIAL
BROYLES, MATTHEW	135.00	VOLLEYBALL OFFICIAL
BUCKETHEADS	93.00	ATHLETIC SUPPLIES
BURNET HIGH SCHOOL	316.00	SWIM MEET FEE
BUSH TENNIS CENTER	50.00	TENNIS FEE
C & W LEASING	363.60	BAND TRAVEL
CAMPBELL, DENNIS	120.00	FOOTBALL OFFICIAL
CAMPBELL, MICHAEL	44.96	GOLF SUPPLIES
CASTEL, SHANE	120.00	VOLLEYBALL OFFICIAL
CHICKEN EXPRESS	132.00	VOLLEYBALL MEALS
CHICKEN EXPRESS	240.00	FOOTBALL MEALS
CHICK FIL A	152.36	VOLLEYBALL MEALS
CHICK FIL A	44.21	VOLLEYBALL MEALS
CHICK FIL A	137.70	CROSS COUNTRY MEALS
CHILDRESS, STEVEN	115.00	FOOTBALL OFFICIAL
CHILDRESS, STEVEN	60.00	FOOTBALL OFFICIAL
CITY OF ABILENE	975.00	FOOD PERMIT FEES
COPE, KAREN	85.95	BELLES SUPPLIES
COX, DARRIN	115.00	FOOTBALL OFFICIAL
COX, DARRIN	115.00	JV FOOTBALL OFFICIAL
CROSBY, CASEY	135.00	VOLLEYBALL OFFICIAL
DAVIS, RHONDA	115.00	VOLLEYBALL OFFICIAL
DELL USA L.P.	13,105.48	INSTRUCTIONAL SUPPLIES
DEMPSEY, MANDY	43.25	REFUND LUNCH ACCOUNT

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DEROO, KIMBERLY	41.79	INSTRUCTIONAL SUPPLIES
DESTINATION IMAGINATION	95.00	HS MEMBERSHIP FEE
DUTTON CONSTRUCTION	920.00	GROUNDS SUPPLIES
DYCHES, GREGG	115.00	VOLLEYBALL OFFICIAL
EASTMAN, KELLY	276.00	VOLLEYBALL MEALS
FAIRCLOTH, MELODY	135.00	VOLLEYBALL OFFICIAL
FORD, COBY	105.00	FOOTBALL OFFICIAL
GAMBLE, SHANNA	40.20	REFUND LUNCH ACCOUNT
GOMEZ, BRIAN	26.50	REFUND LUNCH ACCOUNT
TONY GONZALES	105.00	FOOTBALL OFFICIAL
GOODLETT, JAMES	85.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	225.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	85.00	VOLLEYBALL OFFICIAL
GORDON, JEANNA	135.00	VOLLEYBALL OFFICIAL
GORDON, SCOTT	105.00	FOOTBALL OFFICIAL
GRAPHIC LAMINATING	709.15	LIBRARY SUPPLIES
GREAT AMERICA FIN. SERV.	3,096.51	CONTRACTED SERVICE
GRIMLAND, AMY	81.40	INSTRUCTIONAL SUPPLIES
GURGANUS, BRITTANY	81.00	CHOIR MEALS
HANSON, DANIEL	115.00	JV FOOTBALL OFFICIAL
HCDT INS AGENCY	2,584.00	INSURANCE BUSES
MARK HATHORN	456.00	TENNIS MEALS
MARK HATHORN	456.00	TENNIS MEALS
HEAD, MARSHAL	115.00	JV FOOTBALL OFFICIAL
HEFF'S BURGERS	474.00	VARSITY FOOTBALL MEALS
HEFF'S BURGERS	96.00	VOLLEYBALL MEALS
HERITAGE HIGH SCHOOL	60.00	ENTRY FEE
HILL COUNTRY JR LIVESTK SHOW	120.00	AG MECH ENTRY FEE
HILL, PHILLIP	105.00	FOOTBALL OFFICIAL
HILL, PHILLIP	120.00	FOOTBALL OFFICIAL
HOLIDAY INN EXPRESS	734.02	STATE GOLF TNT ROOMS
HOLLAND, JUSTIN	225.00	UIL MEALS
HOLLAND, JUSTIN	200.00	UIL TRAVEL
HOLLAND, JUSTIN	111.00	UIL MEALS
HOLLAND, JUSTIN	220.00	UIL MEALS
HOMWOOD SUITES	634.83	TENNIS ROOMS
HOUGHTALEN, BRANDON	300.00	BAND FEE
HOUSTON LIVESTOCK SHOW	40.00	VOCATIONAL FEE
DAVID HULLUM	120.00	FOOTBALL OFFICIAL
HURST, LUKE	90.00	INSTRUCTIONAL SUPPLIES
IRBY, SETH	60.00	FOOTBALL OFFICIAL
IRBY, SETH	105.00	FOOTBALL OFFICIAL
J & J TRUCK AND TIRE	652.40	TIRE REPAIR POST
JAMES, CORY	115.00	FOOTBALL OFFICIAL
JAMES, CORY	105.00	FOOTBALL OFFICIAL

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JAMES, ERIC	120.00	FOOTBALL OFFICIAL
JAMES, ERIC	120.00	FOOTBALL OFFICIAL
JMJWTX, INC.	3,100.00	CONTRACTED SERVICE
JONES, MIKE	115.00	VOLLEYBALL OFFICIAL
JOY, ELIZABETH	214.97	INSTRUCTIONAL SUPPLIES
KELLER I.S.D.	150.00	SWIM MEET FEE
KINCAID, CHRISTIAN	665.99	FOOTBALL MEALS
LEONARD, MICHELLE	312.00	SWIM MEET MEALS
LEONARD, MICHELLE	336.00	SWIM MEET MEALS
LESSING, MICHELLE	86.58	BAND SUPPLIES
LITTLE CAESARS	125.00	FOOTBALL MEALS
LOWE'S COMPANIES, INC. #7787	1,557.04	BUS SUPPLIES
MAYO, RICK	120.00	FOOTBALL OFFICIAL
MAYO, RICK	115.00	FOOTBALL OFFICIAL
MCBRIDE, CHRISTOPHER	105.00	FOOTBALL OFFICIAL
MCCRACKEN, BRETT	60.00	FOOTBALL OFFICIAL
TERRY MERCK	190.00	VOLLEYBALL OFFICIAL
MIDLAND I.S.D.	135.00	UIL FEES
MILLER, BARRY	155.00	VOLLEYBALL OFFICIAL
MILLER, JEFF	120.00	PIANO TUNING FEE
MOORE, DUSTIN	545.00	TARLETON LEADERSHIP
MORELAND, MARSHA	120.00	VOLLEYBALL OFFICIAL
MOSTAD, MICHAEL	105.00	FOOTBALL OFFICIAL
MOUAT, STEPHANIE	31.00	CHOIR MEALS
MOUAT, STEPHANIE	145.00	CHOIR MEALS
NORTH TEXAS TOLLWAY	12.14	TOLL FEE
OFFICE DEPOT	563.89	OFFICE SUPPLIES
PAYROLL CLEARING	2,400,947.44	OCTOBER PAYROLL
PERRY, MIKE	120.00	FOOTBALL OFFICIAL
PHOTO IMAGE CENTER	120.00	CHEER SUPPLIES
PITCHER, CARLEE	225.00	VOLLEYBALL OFFICIAL
PITCHER, CARLEE	85.00	VOLLEYBALL OFFICIAL
POSTMASTER	165.00	OFFICE SUPPLIES
POYNER, GARY	75.00	VOLLEYBALL OFFICIAL
360 SITELOCK	315.00	SOFTWARE FEE
ABC TEACH	49.99	INSTRUCTIONAL SUPPLIES
ABILENE AG	413.90	VOCATIONAL SUPPLIES
ABILENE DON.	75.34	OFFICE SUPPLIES
ALLSUPS	14.24	VOCATIONAL TRAVEL
AMAZON	67.95	THEATER SUPPLIES
AQUA ONE	39.44	NURSE WATER
B&H PHOTO	472.75	VIDEO PROD. SUPPLIES
BARCODES INC.	159.60	ID PRINTER SUPPLIES
BURGER KING	10.06	AG MEAL
CHEAP NECKTIES	12.40	CHOIR SUPPLIES

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CHICK FIL A	33.09	VIDEO CREW MEAL
CHICK FIL A	178.23	THEATRE MEAL
COOPER'S BBQ	13.07	VOCATIONAL TRAVEL
DANTE'S PIZZA	59.25	MEAL FOR VIDEO CREW
DOMINOS PIZZA	73.38	THEATER SUPPLIES
DROP BOX	12.59	SOFTWARE FEE
ELMWOOD WEST	168.00	FIELD TRIP
EMPIRE	5.60	ADMIN. TRAVEL
GOODWILL	39.94	THEATER SUPPLIES
GULF OIL	10.19	ADMIN. TRAVEL
HARBOUR FREIGHT	86.92	VOCATIONAL SUPPLIES
HOLIDAY INN	379.32	CHOIR TRAVEL
HYATT	722.67	TASB CONVENTION
I TUNES	1,112.20	INSTRUCTIONAL SUPPLIES
IDENTOGO	147.75	FINGERPRINTING FEE
JASON'S DELI	151.26	SHAC LUNCH
JOANN	14.94	CHEER SUPPLIES
JWPEPPER	6.15	CHOIR SUPPLIES
K BAILEY CENTER	15.00	PARKING FEE
LAWMAN BADGE CO	321.60	SECURITY SUPPLIES
LITTLE CAESARS	16.24	BAND MEALS
LOWE'S	446.63	BAND SUPPLIES
MARDEL	68.44	CLASSROOM SUPPLIES
MARKET STREET	66.03	PRESSBOX SNACKS
MCDONALD'S	36.89	MATH BOWL MEALS
MICHAELS	13.80	CHEER SUPPLIES
NATIONAL SPELL. BEE	330.00	ENROLLMENT FEE
NEWBART PRODUCTS	446.81	OFFICE SUPPLIES
PACK AND MAIL	23.13	COUNSELOR SUPPLIES
PANDA EXPRESS	43.19	HS TRAVEL
PARTY CITY	88.23	CHEER SUPPLIES
PAYPAL	29.97	THEATER SUPPLIES
PESI	219.99	INSTRUCTIONAL FEE
PLAYBILL	70.00	THEATER SUPPLIES
PROMAXIMA MFG	339.26	EQUIPMENT REPAIRS
RAPTOR TECHNOLOGIES	417.00	TECHNOLOGY SUPPLIES
SAM'S	361.87	OFFICE SUPPLIES
SAMSCLUB	315.61	OFFICE SUPPLIES
SANTE FE TACO CO.	65.10	SCOUTING MEALS
SONIC	8.73	HS TRAVEL
STAMPS.COM	340.29	OFFICE SUPPLIES
STARBUCKS	70.00	BELLES SUPPLIES
STARFALL	270.00	SUBSCRIPTION FEE
STOCK SHOW PROS	139.02	VOCATIONAL SUPPLIES
STRIPES	9.92	VOCATIONAL TRAVEL

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TASP	390.00	CONFERENCE REGISTRATION
TEA	175.87	EXAM FEE
TEACHERS PAY TEACHERS	933.88	INSTRUCTIONAL SUPPLIES
THE BARN	324.00	VOCATIONAL SUPPLIES
TRACTOR SUPPLY	1,999.99	VOCATIONAL SUPPLIES
TWISTED ROOT	36.53	ADMIN. TRAVEL
ULTRA BRIGHT LIGHTZ	199.99	BUS SUPPLIES
UNITY SCHOOL BUS PARTS	68.75	BUS SUPPLIES
WALGREEN'S	12.96	OFFICE SUPPLIES
WALMART	100.27	MISC. SUPPLIES
WEBSTAIRANT	914.49	CAFETERIA SUPPLIES
WHATABURGER	78.43	VIDEO MEAL
WHATABURGER	19.25	VOCATIONAL TRAVEL
WPS	411.50	TESTING SUPPLIES
YO RANCH HOTEL	148.00	VOCATIONAL TRAVEL
ZIPGRADE	6.99	DIGITAL SCANNING
PSST, LLC	1,635.90	ADMIN. SUPPLIES
RAMOS, ARTHUR	26.15	INSTRUCTIONAL SUPPLIES
RAMOS, JENNIFER	29.30	INSTRUCTIONAL SUPPLIES
READING RECOVERY COUNCIL	75.00	MEMBERSHIP FEE
REGION 6 EAST ZONE MS	24.00	CHOIR MEALS
REGION 6 EAST ZONE MS	85.00	CHOIR FEE
REGION XII ESC	89.89	COUNSELOR SUPPLIES
REPPART, MIKE	60.00	FOOTBALL OFFICIAL
RICHLAND HIGH SCHOOL BAND	450.00	BAND FEE
RMA TOLL PROCESSING	3.31	TOLL CHARGE
ROCHA, ERLINDA	11.46	INSTRUCTIONAL SUPPLIES
RODEO AUSTIN	120.00	VOCATIONAL FEE
ROGERS, KIMBERLY	25.00	INSTRUCTIONAL SUPPLIES
ROSS, DERRICK	60.00	FOOTBALL OFFICIAL
RUFFIN, GREGG	31.00	FOOTBALL TRAVEL
SALLY'S PRINTING & MAIL	489.75	NURSE SUPPLIES
SAM'S CLUB	11,414.21	CAMPUS SUPPLIES
SAM'S CLUB	16,193.34	CAMPUS SUPPLIES
SAN ANGELO LIVESTOCK SHOW	140.00	VOCATIONAL FEE
SAN ANGELO I.S.D.	310.00	UIL ENTRY FEE
SAN ANTONIO STOCK SHOW	245.00	VOCATIONAL FEE
SANDERS, REGINA	115.00	VOLLEYBALL OFFICIAL
SANDIFER, BRENDA	20.29	TSUG CONF. TRAVEL
SOUTHWESTERN EXPOSITION	180.00	VOCATIONAL FEE
SOUTHWEST NETWORKS, INC.	5,980.00	INTERCOM EAST ELEM.
SOUTHWEST NETWORKS, INC.	11,520.00	INTERCOM EAST JH
STAMFORD I.S.D.	75.00	UIL ENTRY FEE
STEGEMOELLER, ASHLEY	365.00	VOCATIONAL TRAVEL
STEVENS, TARA	85.00	VOLLEYBALL OFFICIAL

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SUBWAY	65.38	VOLLEYBALL MEALS
SUPER 8	600.00	DISC GOLF ROOMS
TABC	230.00	MEMBERSHIP 23 COACHES
TAGT	1,300.00	CONF. REGISTRATION
TEXAS DEPT. OF LICENSING	420.00	OPERATION FEE
TEXAS GIRLS COACHES ASSN.	210.00	COACHES MEMBERSHIP FEE
TX HIGH SCHOOL COACHES ASSN.	70.00	MEMBERSHIP FEE
THOMPSON, LINDSEY	23.00	BELLES MEALS
THOMPSON, LINDSEY	110.08	BELLES SUPPLIES
TRIBBLE, REBEKAH	75.00	VOLLEYBALL OFFICIAL
UPCHURCH, JOHN	120.00	FOOTBALL OFFICIAL
UPCHURCH, JOHN	105.00	FOOTBALL OFFICIAL
US BANK VOYAGER FLEET SYSTEMS	522.01	FUEL COST
VALENCIA, PHILLIP	60.00	FOOTBALL OFFICIAL
VARSITY	29,337.29	001 CHEER SUPPLIES
VAUGHN, SHAUNI	300.00	INSTRUCTIONAL SUPPLIES
VELASQUEZ, FRANCISCO	100.00	VOLLEYBALL OFFICIAL
THE VIRTUAL MEET EXPERIENCE LLC	350.00	UIL PRACTICE MEET
VOCABULARY/SPELLING CITY	510.00	INSTRUCTIONAL SUPPLIES
JEFF VOSS	105.00	FOOTBALL OFFICIAL
WALDMANN, BERNARD	115.00	JV FOOTBALL OFFICIAL
WALLACE, PAUL	105.00	FOOTBALL OFFICIAL
WALLACE, PAUL	60.00	FOOTBALL OFFICIAL
WALLS, MICHAEL	50.00	VOLLEYBALL OFFICIAL
WALMART COMMUNITY BRC	432.05	CLASSROOM SUPPLIES
WES-T GO FUELS	21,574.70	FLEET FUEL
WHITAKER, NATHAN	60.00	FOOTBALL OFFICIAL
YOUNG, DREW	250.00	BAND FEE
A-1 STARTER & ALTERNATOR	395.00	BUS REPAIRS
ABC DOOR CLOSER SERVICE	75.00	DOOR REPAIRS
ABILENE BATTERY & GOLF CARS	594.07	FLEET BATTERIES
ABILENE MAINTENANCE SUPPLY	1,160.75	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	46.00	BUS REPAIRS
ABILENE RENTAL CENTER	324.43	RENTAL FEE
ABILENE REPORTER NEWS	97.15	COMMUNICATION FEE
ABILENE SALES INC.	108.53	BUILDING SUPPLIES
A.J. ENTERPRISES	9,045.71	BUS REPAIRS
ALERT SERVICES	341.80	ATHLETIC TRAINING SUPPLIES
AMERICAN CLASSIFIEDS	225.00	BUS DRIVER AD
APPLE INC.	17,640.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	110.09	BUILDING REPAIRS
ATHLETIC SUPPLY, INC.	11,517.50	FOOTBALL SUPPLIES
ATMOS ENERGY	2,647.75	GAS BILL
A T & T MOBILITY	304.64	CONTRACTED SERVICE
ATTAINMENT COMPANY	240.45	INSTRUCTIONAL SUPPLIES

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B&H THE PROFESSIONAL'S SOURCE	435.18	VIDEO PRODUCTIONS
BAKER DISTRIBUTING CO.	23.24	BUILDING SUPPLIES
BEARING SUPPLY CO.	255.99	GROUNDS SUPPLIES
BENCHMARK BUSINESS SOL.	834.82	CONTRACTED SERVICES
BIBLE HARDWARE INC.	65.54	JANITORIAL SUPPLIES
BIG COUNTRY TIRE, INC.	964.43	BUS REPAIRS
BINSWANGER GLASS CO.	218.19	BUILDING SUPPLIES
BLUE STAR BUS SALES LTD.	293.20	BUS REPAIRS
BMC WEST CORPORATION	42.82	BUS SUPPLIES
MIKE BOUNDS TOWING	806.50	BUS TOW FEE
BRAIN POP	9,994.95	INSTRUCTIONAL SUPPLIES
BRANDED FENCE CONTRACTOR	9,519.00	TRACK FENCE
BRIDGES TRANSITIONS CO.	1,716.00	INSTRUCTIONAL FEE
CADCO ARCHITECTS & ENGINEERS, INC.	3,230.47	CONSTRUCTION EJH
CAPSTONE PRESS	1,299.00	INSTRUCTIONAL SUPPLIES
CAROLINA BIOLOGICAL SUP.	148.38	INSTRUCTIONAL SUPPLIES
CHALKS TRUCK PARTS	154.71	BUS PARTS
CHARACTER COUNTS	744.33	INSTRUCTIONAL SUPPLIES
CHICK-FIL-A	12,906.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	346.77	JANITORIAL SUPPLIES
CITY OF ABILENE	33,015.19	WATER BILLS
CITY OF ABILENE	840.00	FOOTBALL SECURITY
COCA-COLA BEVERAGES LLC	9,997.45	CAFETERIA SUPPLIES
COMMERCIAL APPLIANCE SERVICES	1,351.99	DRYER REPAIR
CONLEY PRINTING	1,256.75	OFFICE SUPPLIES
CPI	374.00	INSTRUCTIONAL FEE
CURRICULUM ASSOCIATES LLC	300.00	INSTRUCTIONAL SUPPLIES
CURRICULUM CENTER	1,200.00	INSTRUCTIONAL SUPPLIES
DATA RECOGNITION CORPORATION	9.65	INSTRUCTIONAL SUPPLIES
DECKER EQUIPMENT	248.46	JANITORIAL SUPPLIES
DEMCO	456.98	BUILDING SUPPLIES
DICE COMMUNICATIONS, INC.	2,175.75	SOFTWARE RENEWAL FEE
DICK BLICK	276.14	INSTRUCTIONAL SUPPLIES
DOUBLE DIAMOND SIGNS	64.00	BUS SIGNAGE
ECOLAB	594.42	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	14,930.73	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	600.00	ATTORNEY FEE
EIDE BAILEY LLP	18,200.00	AUDIT REPORT
ELLIOTT ELECTRIC SUPPLY	104.98	MAINTENANCE SUPPLIES
EMPIRE PAPER COMPANY	2,477.44	JANITORIAL SUPPLIES
ENABLING DEVICES	248.95	SPEECH DEVICE SP ED.
ENPROTEC/HIBBS & TODD, INC.	5,782.50	EJH CONSTRUCTION
EPIC SPORTS	120.94	GROUNDS SUPPLIES
CLAY EWELL EDUCATIONAL SERVICE	1,695.00	VOCATIONAL FEE
FILTRATION SPECIALTIES	261.19	BUS SUPPLIES

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FIREHOUSE SUBS	3,095.00	CAFETERIA SUPPLIES
FLINN SCIENTIFIC INC.	174.52	INSTRUCTIONAL SUPPLIES
GANDY'S DAIRY	15,406.98	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	392.00	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	2,958.32	LAMB BARN
GOT TO SPECIALTIES	16.55	FOOTBALL NAME PLATES
GRAPHIC EQUIPMENT & SUPPLY	232.55	ADMIN. SUPPLIES
GUMDROP CASES	3,747.00	INSTRUCTIONAL SUPPLIES
HARRIS ACOUSTICS	4,509.00	BUILDING SUPPLIES
HAYNEEDLE, INC.	777.56	BUILDING SUPPLIES
HEAVY DUTY BUS PARTS INC.	709.83	BUS REPAIRS
HILLIARD OFFICE SOLUTIONS	322.00	OFFICE SUPPLIES
HOUGHTON MIFFLIN	475.15	TEXTBOOKS
HYDROTEX	4,434.33	BUS SUPPLIES
IMAGINE LEARNING	10,000.00	INSTRUCTIONAL SUPPLIES
INGRAM CONCRETE LLC	1,285.75	SIDEWALK CONCRETE
INTELITEK STEM AND CTE ED. FOUND.	550.00	INSTRUCTIONAL SUPPLIES
INTERSTATE ALL BATTERY CENTER	259.98	OFFICE SUPPLIES
INTERSTATE BATTERIES OF TEXAS	843.58	BUS SUPPLIES
ITSAVVY LLC	3,682.04	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED	122.69	AG SUPPLIES
JOLLY FARMER	200.22	AG SUPPLIES
KAMICO INSTRUCTIONAL MEDIA	987.80	INSTRUCTIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	6,068.84	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	96,688.61	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	1,202.60	INSTRUCTIONAL SUPPLIES
LEE WHOLESALE FLORAL	941.00	VOCATIONAL SUPPLIES
LONE STAR ELECTRIC	562.50	BUILDING REPAIRS
LONE STAR PERCUSSION	2,730.93	BAND SUPPLIES
LOWE'S 7787	1,008.75	BUILDING SUPPLIES
WILLIAM V. MACGILL & CO.	324.55	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	2,860.91	JANITORIAL SUPPLIES
MCGRAW-HILL CO.	1,951.06	INSTRUCTIONAL SUPPLIES
MCR MEDICAL SUPPLY	85.90	SECURITY SUPPLIES
MHS ASSESSMENTS	724.96	TESTING MATERIALS LSSP'S
MIDWAY PLUMBING	779.79	PLUMBING REPAIRS
MRS. BAIRD'S BAKERIES	913.11	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	1,295.29	CONTRACTED SERVICE
NAPA AUTO PARTS	1,822.70	BUS SUPPLIES
NASCO	1,674.73	INSTRUCTIONAL SUPPLIES
NCS PEARSON INC.	3,104.18	STUDENT SERVICES SUPPLIES
NITRO-GREEN PROFESSIONAL	584.00	GROUNDS SUPPLIES
N-TUNE MUSIC & SOUND	1,035.71	BAND SUPPLIES
OFFICE DEPOT INC.	2,765.72	INSTRUCTIONAL SUPPLIES
ORIENTAL TRADING CO.	297.98	INSTRUCTIONAL SUPPLIES

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PACK N' MAIL	201.20	SHIPPING CHARGES
THE PAINT AND SAFETY STORE INC.	1,578.67	JANITORIAL SUPPLIES
THE PAINT CENTER	280.47	MAINTENANCE SUPPLIES
PAPA MURPHEYS 193	3,508.00	CAFETERIA SUPPLIES
PARAGON SPORTS CONST.	204,254.18	EJH TENNIS & TRACK
PEARSON EDUCATION	5,440.00	TEXTBOOKS
J.W. PEPPER & SON, INC.	706.29	CHOIR SUPPLIES
PERMA-BOUND	3,973.41	LIBRARY SUPPLIES
PIONEER VALLEY BOOKS	5,263.80	INSTRUCTIONAL SUPPLIES
PITNEY BOWES GLOBAL FIN.	210.00	CONTRACTED SERVICES
PRECISION UNLIMITED, INC.	6,378.60	HVAC INSTALL
PROCTER AUTOMOTIVE, INC.	2,384.47	BUS REPAIRS
PURCHASE POWER	601.00	ADMIN. SUPPLIES
QUALITY IMPLEMENT CO.	947.29	BUILDING SUPPLIES
RAPTOR TECHNOLOGIES, INC.	3,675.00	OFFICE FEE
REALLY GOOD STUFF INC.	361.72	INSTRUCTIONAL SUPPLIES
REALLYGREATREADING.COM	78.40	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	10,950.01	ELECTRIC BILL
RENAISSANCE LEARNING, INC.	39,814.51	INSTRUCTIONAL SUPPLIES
ROBERTS TRUCK CENTER	614.98	BUS REPAIRS
RW SERVICES	6,730.93	BUILDING REPAIRS
SALLY'S PRINTING & MAIL	191.20	OFFICE SUPPLIES
SCHOLASTIC INC.	329.67	INSTRUCTIONAL SUPPLIES
SCHOOLS IN	351.29	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC.	112.80	INSTRUCTIONAL SUPPLIES
SMITH OUTDOOR POWER EQ.	75.93	GROUND SUPPLIES
SOUTHWEST NETWORKS, INC.	3,235.00	BUILDING REPAIRS
STEPHENS RUBBER STAMPS	27.00	OFFICE SUPPLIES
STOKES AUTO GLASS	295.00	WINDSHIELD REPAIR
SUDDENLINK	868.39	CONTRACTED SERVICE
SUMMIT ELECTRIC SUPPLY	4,169.58	BUILDING SUPPLIES
SUPREME SCHOOL SUPPLY CO.	166.97	OFFICE SUPPLIES
TAYLOR ELECTRIC COOP	71,560.00	ELECTRIC BILL
TEACHERS PAY TEACHERS	534.99	INSTRUCTIONAL SUPPLIES
TECHNO PLY, LTD	475.74	CLEANING SUPPLIES
TEXAS POTTERY & CLAY CO.	261.50	INSTRUCTIONAL SUPPLIES
TOSHIBA BUSINESS SOLUTIONS	1,835.65	CONTRACTED SERVICES
TOSHIBA FINANCIAL SERVICES	694.25	CONTRACTED SERVICES
TRANE COMPANY	3,128.00	BUILDING REPAIRS
UNIFIRST UNIFORMS	1,421.67	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	1,938.84	MISC. SUPPLIES
UNIVERSAL PUBLISHING	477.00	INSTRUCTIONAL SUPPLIES
U.S. GAMES	152.09	INSTRUCTIONAL SUPPLIES
U.S.I. INC.	1,336.39	LIBRARY SUPPLIES

**BILLS FOR BOARD APPROVAL
NOVEMBER 11, 2019**

U.S. SCHOOL SUPPLY	193.05	INSTRUCTIONAL SUPPLIES
VOCABULARY/SPELLING CITY	2,295.00	INSTRUCTIONAL TEXTBOOKS
WAGNER SUPPLY CO.	53.52	JANITORIAL SUPPLIES
WES-T GO FUELS	7,929.23	FLEET FUEL
WEST TECHS CHILL WATER SPEC.	5,194.79	BUILDING REPAIRS
WESTAIR-PRAXAIR DIST. INC.	2,716.56	AG SUPPLIES
WHATABURGER INC.	172.50	FOOTBALL MEALS
WILLIS SUPPLY CO.	134.25	JANITORIAL SUPPLIES
WORTHINGTON CONTRACT FURN.	4,095.00	OFFICE FURNITURE
XEROX CORPORATION	6,278.24	CONTRACTED SERVICE
YOUR IDEAS	44.00	ATHLETIC SUPPLIES

PRESIDENT

SECRETARY

11/11/19

DATE