

BILLS FOR BOARD APPROVAL

JULY 13, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
AMAZON	10,229.13	BAND,TECH,COVID,CLASS SUPPLIES
BOCA	136.51	ATHLETIC SUPPLIES
BACON, RICKY	280.00	TRAINING EQUIPMENT
BANDGRIDS LLC	1,975.00	BAND FEE PAINTING
BENCHMARK BUSINESS SOL.	222.19	CONTRACTED SERVICES
TRACA BROADSTREET	19.50	REFUND LUNCH ACCOUNT
JOHN D. CASEY CONSTRUCTION	1,000.00	HS AG CONCRETE WORK
JOHN D. CASEY CONSTRUCTION	1,400.00	WJH CONCRETE WORK
CRAFT DESIGNS	419.50	CHOIR AWARDS
D.A.T.A.	2,850.00	DOOR SECURITY INSTAL.
DOUBLETREE HOTEL	145.71	CONF. TRAVEL
GREAT AMERICA FINANCIAL SERV.	3,096.51	CONTRACTED SERVICES
HANSEN, HEATHER	49.26	FINGERPRINTING FEE
HEAVY DUTY BUS PARTS INC.	1,278.14	BUS SUPPLIES
HERVEY, JOSHUA	20.00	VIDEO PROD. FEE
HUMECKI, JULIE	33.00	REFUND LUNCH ACCOUNT
INTERSTATE ALL BATTERY CENTER	91.88	FIRE ALARM BATTERIES
JARRETT, JUSTIN	60.00	BUS DRIVER CERT. FEE
KIRK, JAMIE	37.00	CONF. TRAVEL EXP.
LOWE'S COMPANIES, INC. #7787	2,160.88	BUILDING SUPPLIES
LOWE'S acct 8030	1,337.69	BUILDING SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	169.99	BUS BARN SUPPLIES
PAYROLL CLEARING	2,448,391.80	JUNE PAYROLL
PITNEY BOWES	300.00	OFFICE SUPPLIES
ACAD. OF ORTON GILL	49.00	DYSLEXIA ONLINE INFO.
AQUA ONE	7.99	NURSE SUPPLIES
CARD MY YARD	234.00	HS SIGN GRADUATION
CVS PHARMACY	27.56	OFFICE SUPPLIES
DOLLAR GENERAL	123.25	MISC. SUPPLIES
DRUG EMPORIUM	154.77	OFFICE SUPPLIES
EDUCATION.COM	167.76	INSTRUCTIONAL RESOURCES
HOME DEPOT	13.44	GLOVES COVID
I TUNES	44.95	VOICE RECORDINGS
LOWES	62.92	OFFICE SUPPLIES
MAGENTO	65.10	FIRST AID SUPPLIES
OFFICE DEPOT	161.59	OFFICE SUPPLIES
REGION IV ESC	60.00	BUS DRIVER RECERT.
SHARON ALLEN'S	31.78	BOARD PRESIDENT MEETING
STAMPS.COM	236.34	POSTAGE
TARGET	62.64	OFFICE SUPPLIES
TAYLOR COUNTY	10.75	BUS REGISTRATION
TEACHERS PAY TCH.	156.94	INSTRUCTIONAL SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
VATAT	300.00	STAFF DEVELOPMENT
VIMEO	90.93	SOFTWARE UPGRADE
WALMART	423.72	HOME EC SUPPLIES
WEST COAST PUBL.	485.00	THEATER SUPPLIES
ZOOM	42.64	CONTRACTED SERVICES
RISHER FITNESS EQUIPMENT INC.	56,580.69	WEIGHT ROOM FLOORING
ROSS, LESA	291.75	BAND SUPPLIES
SHANE'S CHIMNEY CARE	1,244.80	VENT CLEANING
SOUTH, ALISON	60.00	BUS DRIVER TRAINING
STUMPF, APRIL	34.00	REFUND LUNCH ACCOUNT
SUDDENLINK	865.15	CONTRACTED SERVICES
TEXAS DEPT OF PUBLIC SAFETY	16.00	CRIMINAL HISTORY CK.
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
TRUMBLE, KOLETON	100.00	PAC WORKER FEE
WILEY, MEAGAN	243.95	INSTRUCTIONAL SUPPLIES
WTG FUELS, INC.	7.79	JANITORIAL SUPPLIES
A-1 STARTER & ALTERNATOR	450.00	BUS REPAIRS
ABILENE AG SERVICE & SUPPLY	22.95	AG SUPPLIES
ABILENE ELECTRIC MOTOR	24.00	BUS SUPPLIES
ABILENE EQUIPMENT CENTER	1,752.83	GROUND SUPPLIES
ABILENE MAINTENANCE SUPPLY	150.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	446.00	BUS REPAIRS
ABILENE REPORTER NEWS	877.45	BID NOTICES (2)
ABILENE SALES INC.	80.87	BUS SUPPLIES
ABILENE WINNELSON CO.	76.98	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	10,585.00	BUILDING REPAIRS 4 CAMPUSES
A.J. ENTERPRISES	3,635.05	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS FEE
APPLE INC.	29,400.00	COMPUTER REPLACEMENTS
APSCO SUPPLY CO.	162.94	PLUMBING SUPPLIES
ARMOR THANE OF ABILENE	365.00	TRAILER SUPPLIES
ASCENDA SERVICES LLC	200.20	SECURITY SUPPLIES
ATHLETIC SUPPLY, INC.	5,335.00	ACADEMIC AWARDS
ATMOS ENERGY	38.89	GAS BILL
B&H THE PROFESSIONAL'S SOURCE	3,984.04	GRADUATION SUPPLIES
BAYLOR BRIEFS	258.34	UIL MATERIALS
BENCHMARK BUSINESS SOL.	709.82	CONTRACTED SERVICES
BENMARK SUPPLY CO. INC.	632.33	SPRINKLER SUPPLIES
BIG COUNTRY SUPPLY	236.82	SECURITY SUPPLIES
BIG COUNTRY TIRE, INC.	1,176.94	BUS REPAIRS
BLUE STAR BUS SALES LTD	252.66	BUS SUPPLIES
CADCO ARCHITECTS & ENGINEERS, INC.	196,000.00	NEW CONSTRUCTION

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VENDOR	AMOUNT	INVOICE DESCRIPTION
CALLAWAY'S CARPET	42,707.00	HS & E. ELEM. BUILDING REPAIRS.
CAREER AND TECHNICAL ASSOC OF TX	445.00	CONF. REGISTRATION
CENTRAL APPRAISAL DISTRICT	921.38	COLLECTIONS FEE
CERTIFIED LABORATORIES	543.81	BUILDING SUPPLIES
CIRKIEL & ASSOC., P.C.	15,000.00	CONTRACTED SERVICE
CITY OF ABILENE	19,057.07	WATER BILL
CITY JANITORIAL SUPPLY	116.20	JANITORIAL SUPPLIES
CPI	3,450.00	FEE J KIRK CONF.
CRAFT DESIGNS	240.00	BAND AWARDS
CYNERGY TECHNOLOGY	13,700.84	SMART BOARD REP.
DECKER EQUIPMENT	64.82	BUILDING SUPPLIES
DELL USA L.P.	5,050.00	JH COMPUTERS
DELL USA L.P.	14,656.80	REPLACEMENT TECHNOLOGY
DEMCO	1,707.76	LIBRARY SUPPLIES
DISABILITY RESOURCES INC.	221.00	SHREDDING FEE
DOUBLE DIAMOND SIGNS	170.00	BUS SUPPLIES
DOUBLE M PUMP LLC	1,139.28	BUS SUPPLIES
ECOLAB	896.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	15,540.73	PROFESSIONAL DEVELOPMENT
EDUCATION SERVICE CENTER	3,975.00	PROFESSIONAL DEVELOPMENT
EICHELBAUM WARDELL HANSEN POWELL	823.50	LEGAL SERVICES
ELLIOTT ELECTRIC SUPPLY	522.05	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	130.00	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	13,535.00	CONSTRUCTION FEES
EPIC SPORTS	181.55	ATHLETIC SUPPLIES
EWING IRRIGATION	102.15	GROUND SUPPLIES
FIRST TEXAS TITLE	663,348.26	HARDISON RD PURCHASE
GANDY'S DAIRY	998.63	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	173.50	BUILDING SUPPLIES
HIBBITTS, KERRY M.	60.00	BUS CERTIFICATION CLASS
HILLIARD OFFICE SOLUTIONS	10.00	OFFICE SUPPLIES
HOUGHTON MIFFLIN	37,541.34	SCIENCE & MATH ELEM.
INGRAM CLEANERS	319.98	CONTRACTED SERVICE CHOIR
INTERSTATE BATTERIES OF TEXAS	109.95	BUS SUPPLIES
JACKSON BROS. FEED & SEED	568.04	GROUND SUPPLIES
JBS CUSTOM BUILDINGS	13,437.00	EJH BUILDING SUPPLIES
JOSTENS	1,086.69	GRADUATION SUPPLIES
KAT TURF SERVICES LLC	10,050.00	GROUND MAINTENANCE
KNOWLEDGE MATTERS	2,590.00	VIRTUAL BUS. FEE
LABATT FOOD SERVICE	1,203.47	CAFETERIA SUPPLIES
LAMAR COMPANIES	500.00	GRADUATION PHOTOS
LAWRENCE HALL CHEVROLET	142.99	BUS REPAIRS

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LITTLE MFG. CO. OF ABILENE	47,202.75	HS PARKING LOT REPAIRS
LONE STAR ELECTRIC	7,107.75	BUILDING REPAIRS
LOWE'S 7787	3,895.41	BUILDING SUPPLIES
MALCOM SUPPLY COMPANY	179.99	BUILDING SUPPLIES
MAVERICK SAW CUTTING & CORE DR.	914.00	BUILDING REPAIRS
MAYFIELD PAPER COMPANY	1,332.90	JANITORIAL SUPPLIES
MCCARTY EQUIPMENT CO.	312.60	BUILDING SUPPLIES
MIDWAY PLUMBING	9,146.80	BUILDING REPAIRS
MORRISON SUPPLY CO.	129.82	BUILDING SUPPLIES
MPS	9,362.68	INSTRUCTIONAL SUPPLIES
MSB CONSULTING GROUP	14.66	CONTRACTED SERVICE
NAPA AUTO PARTS	587.06	BUS SUPPLIES
NCS PEARSON INC.	248.25	TESTING MATERIALS
NELCO	701.94	OFFICE SUPPLIES
OFFICE DEPOT INC.	348.64	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	116.97	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	455.21	JANITORIAL SUPPLIES
THE PAINT CENTER	364.60	BUILDING SUPPLIES
PERMA-BOUND	872.99	LIBRARY SUPPLIES
PIONEER VALLEY BOOKS	997.70	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	300.00	POSTAGE
PROCTER AUTOMOTIVE, INC.	537.72	BUS REPAIRS
QC SUPPLY	451.16	BARN SUPPLIES
QUALITY HARDWOOD FLOORS, INC.	7,001.00	GYM FLOOR REFINISHING
QUALITY IMPLEMENT CO.	299.99	GROUPS SUPPLIES
E.S.C. REGION XIII	160.00	PROFESSIONAL DEVELOPMENT
RELIANT ENERGY SOLUTIONS	2,237.75	ELECTRIC BILL
ROCHESTER 100	1,000.00	INSTRUCTIONAL SUPPLIES
RW SERVICES	2,567.70	WALK IN FREEZER REP.
SAM'S CLUB	335.94	OFFICE & JANITORIAL SUPPLIES
SCHOOL LABELS.COM INC.	2,705.00	OFFICE SUPPLIES
SHI GOVERNMENT SOLUTIONS	13,534.56	TECHNOLOGY SUPPLIES
SOTER TECHNOLOGIES LLC	2,933.00	SECURITY SUPPLIES
STRONG READY MIX	1,800.00	GROUPS SUPPLIES
SUMMIT ELECTRIC SUPPLY	1,296.98	BUILDING SUPPLIES
TAYLOR ELECTRIC COOP	36,534.00	ELECTRIC BILL
TEX-OMA BUILDERS SUPPLY CO.	1,290.00	BUILDING SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	150.00	SUMMER CONFERENCE FEE
TEXAS EDUCATIONAL PAPERBACKS	843.94	INSTRUCTIONAL SUPPLIES
TEXAS HIGH SCHOOL COACHES ASSN.	1,960.00	MEMBERSHIP DUES
TOTAL FIRE & SAFETY INC.	2,835.05	ALARM MONITORING 4 MOS.
TRAILER SERVICES OF WEST TEXAS	851.44	BUS MAINTENANCE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
TRANE COMPANY	10,490.00	CONTRACTED SERVICE
UNIFIRST UNIFORMS	1,216.69	JANITORIAL SUPPLIES
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED OIL & GREASE	236.95	BUILDING SUPPLIES
UNITED SUPERMARKET	39.98	OFFICE SUPPLIES
UNIVERSITY INTERSCHOLASTIC LEAGUE	125.00	INSTRUCTIONAL SUPPLIES
VOC. AG. TEACHERS ASSN.	600.00	AG CONF FEE
WAGNER SUPPLY CO.	3,621.01	BUILDING SUPPLIES
WILLIS SUPPLY CO.	35.80	BUILDING SUPPLIES
WTG FUELS, INC.	16.09	JANITORIAL SUPPLIES
XEROX CORPORATION	7,771.21	CONTRACTED SERVICES
AKINS, SHANNON	35.00	HB3 REIMBURSEMENT OF ACT/SAT
ALCORTA, SAMUEL	35.00	HB3 REIMBURSEMENT OF ACT/SAT
ALFORD, JASON	35.00	HB3 REIMBURSEMENT OF ACT/SAT
ALVAREZ, OLA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
AMMONS, JON	35.00	HB3 REIMBURSEMENT OF ACT/SAT
ANGLEY, TERI	35.00	HB3 REIMBURSEMENT OF ACT/SAT
ARRENDELL, JANELLE	70.00	HB3 REIMBURSEMENT OF ACT/SAT
BAILEY, JED JR.	35.00	HB3 REIMBURSEMENT OF ACT/SAT
BAKER, ELIZABETH	35.00	HB3 REIMBURSEMENT OF ACT/SAT
BERGAN, JENNIFER	35.00	HB3 REIMBURSEMENT OF ACT/SAT
BIXBY, BROOKE	35.00	HB3 REIMBURSEMENT OF ACT/SAT
BOONE, JONATHAN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
BORCHERT, DONALD	35.00	HB3 REIMBURSEMENT OF ACT/SAT
BRACKEEN, MISTY	35.00	HB3 REIMBURSEMENT OF ACT/SAT
BRIGHT, DAVID	35.00	HB3 REIMBURSEMENT OF ACT/SAT
BUTTS, VICKI	35.00	HB3 REIMBURSEMENT OF ACT/SAT
CHINNAPPA, ANITA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
CLEM, APRIL	35.00	HB3 REIMBURSEMENT OF ACT/SAT
COKER, SUSAN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
DANIELL, SHERI	35.00	HB3 REIMBURSEMENT OF ACT/SAT
DAWSEY, MARK	35.00	HB3 REIMBURSEMENT OF ACT/SAT
DEPRANG, CLIFFORD	35.00	HB3 REIMBURSEMENT OF ACT/SAT
FLORENCE, WINSTON JR.	35.00	HB3 REIMBURSEMENT OF ACT/SAT
FROSONI, ADRIANA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
FULENWIDER, LESLIE	35.00	HB3 REIMBURSEMENT OF ACT/SAT
GANESH, JANET	35.00	HB3 REIMBURSEMENT OF ACT/SAT
GEORGE, BARRY	35.00	HB3 REIMBURSEMENT OF ACT/SAT
GILES, DOUG	35.00	HB3 REIMBURSEMENT OF ACT/SAT
GOLLIHAR, JASON	35.00	HB3 REIMBURSEMENT OF ACT/SAT
GREENFIELD, AARON	35.00	HB3 REIMBURSEMENT OF ACT/SAT
GRIMLAND, AMY	35.00	HB3 REIMBURSEMENT OF ACT/SAT

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GUTIERREZ, MARISOL	35.00	HB3 REIMBURSEMENT OF ACT/SAT
HALL, ALICE	35.00	HB3 REIMBURSEMENT OF ACT/SAT
HANCOCK, SHARON	35.00	HB3 REIMBURSEMENT OF ACT/SAT
HAYWOOD, TINA	35.00	HB3 REIMBRUSEMENT OF ACT/SAT
HEISER, THOMAS	35.00	HB3 REIMBURSEMENT OF ACT/SAT
HERRICK, JAMES	35.00	HB3 REIMBURSEMENT OF ACT/SAT
HESSOCK, NORMAN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
HILL, WHITNEY	35.00	HB3 REIMBURSEMENT OF ACT/SAT
HRBACEK, SHANA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
HUFFINES, ALAN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
JONES, LILLIAN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
KERESTLY, CHARLES	70.00	HB3 REIMBURSEMENT OF ACT/SAT
LAZIRKO, CHRISTOPHER	35.00	HB3 REIMBURSEMENT OF ACT/SAT
LEE, YOUNG	35.00	HB3 REIMBURSEMENT OF ACT/SAT
LOHMAN, DORA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
LUNA, TERESA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
MANNING, JAMI	35.00	HB3 REIMBURSEMENT OF ACT/SAT
MARTIN, AMY	35.00	HB3 REIMBURSEMENT OF ACT/SAT
MATHIEWS, MEREDITH	35.00	HB3 REIMBURSEMENT OF ACT/SAT
MEANS, SEAN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
MEREDITH, SHELLI	35.00	HB3 REIMBURSEMENT OF ACT/SAT
MOCK, KELLEN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
MODEST, AMELIA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
MONTERROSA, IVAN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
MOORE, CAMERON	35.00	HB3 REIMBURSEMENT OF ACT/SAT
OLSON, STEPHANIE	35.00	HB3 REIMBURSEMENT OF ACT/SAT
PARTIN, LAUREN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
PAXTON, BRITTANY	35.00	HB3 REIMBURSEMENT OF ACT/SAT
PERRY, GREG	35.00	HB3 REIMBURSEMENT OF ACT/SAT
PHILLIPS, SANDRA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
PITCOCK, SHELLY	35.00	HB3 REIMBURSEMENT OF ACT/SAT
REED, JIMMY JR	35.00	HB3 REIMBURSEMENT OF ACT/SAT
REESE, TAMMY	35.00	HB3 REIMBURSEMENT OF ACT/SAT
SALADA, LISA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
SANDERS, RICK	35.00	HB3 REIMBURSEMENT OF ACT/SAT
STANEK, CARRIE	35.00	HB3 REIMBURSEMENT OF ACT/SAT
STURTEVANT, ROBIN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
TAYLOR, SEAN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
TERBUSH, EDWIN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
THORNTON, TREY	35.00	HB3 REIMBURSEMENT OF ACT/SAT
TOTOE, ROBERT	35.00	HB3 REIMBURSEMENT OF ACT/SAT
TRUMBLE, STEVEN	70.00	HB3 REIMBURSEMENT OF ACT/SAT

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UPHOFF, HEATHER	35.00	HB3 REIMBURSEMENT OF ACT/SAT
VIA, AMBER	35.00	HB3 REIMBURSEMENT OF ACT/SAT
VILLARREAL, KRYSTAL	35.00	HB3 REIMBURSEMENT OF ACT/SAT
WARREN, MIKE	35.00	HB3 REIMBURSEMENT OF ACT/SAT
WATERS, STEPHANIE	35.00	HB3 REIMBURSEMENT OF ACT/SAT
WATSON, TINA	35.00	HB3 REIMBURSEMENT OF ACT/SAT
WHITE, SETH	35.00	HB3 REIMBURSEMENT OF ACT/SAT
WIPFF, JOHN	35.00	HB3 REIMBURSEMENT OF ACT/SAT
YATES, STACEY	35.00	HB3 REIMBURSEMENT OF ACT/SAT
ZWERNEMANN, JAMIE	35.00	HB3 REIMBURSEMENT OF ACT/SAT

PRESIDENT

SECRETARY

7/13/20

DATE