

# BILLS FOR BOARD APPROVAL

## AUGUST 13, 2018

VENDOR	AMOUNT	INVOICE DESCRIPTION
ACCURATE CONSTRUCTION	8,640.00	HS CLASSROOMS
A T & T MOBILITY	343.26	CONTRACT SERVICE
ALVAREZ, ROBERT	350.00	COACHES TRAVEL
BACON, RICKY	350.00	COACHES TRAVEL
BALLEZA, JACOB	350.00	COACHES TRAVEL
BELVER, SUE	499.50	TRANSPORTATION SP ED.
BLACK BOX PIZZA	320.00	NEW STUDENT REGISTRATION
CARROLL, SETH	350.00	COACHES TRAVEL
CDWG	47.39	TECHNOLOGY SUPPLIES
CITY OF ABILENE	209.30	PERMIT FOR SIGN
CLAY MARTIN	350.00	COACHES TRAVEL
CUMBY, CYNTHIA	111.58	TRAVEL EXPENSE
D.A.T.A.	250.00	NETWORK DROP
DIANNE FIELD	80.00	TRAVEL EXPENSE
ELLIOTT, MICHAEL	350.00	COACHES TRAVEL
ESPED.COM, INC.	500.00	CONTRACTED SERVICE
FISHER, JONATHAN	350.00	COACHES TRAVEL
GE MONEY BANK/AMAZON	2,803.29	MISC. SUPPLIES
GRAPHIC LAMINATING	320.92	LIBRARY SUPPLIES
GREAT AMERICA FINANCIAL SERV.	2,708.26	CONTRACTED SERVICE
GURGANUS, BRITTANY	87.00	CHOIR MEALS
GURGANUS, BRITTANY	74.27	TCDA CONVENTION
HARVEY, JODY	350.00	COACHES TRAVEL
HAYWORTH, CULLEN	350.00	COACHES TRAVEL
HIBBITTS, KERRY	350.00	COACHES TRAVEL
HURST, LUKE	350.00	COACHES TRAVEL
J.B. SUPPLY INC.	32,410.00	AG CLASSROOM
JAMES, MARK	350.00	COACHES TRAVEL
JOHN D. CASEY CONSTRUCTION	1,400.00	CLASSROOMS AG
JOHN D. CASEY CONSTRUCTION	1,500.00	AG STORAGE
JOHN D. CASEY CONSTRUCTION	600.00	PARKING WEST ENTRANCE
JOHN D. CASEY CONSTRUCTION	6,100.00	DRIVE FOR BUSES
JOHN D. CASEY CONSTRUCTION	875.00	FENCE REPAIR
KINCAID, CHRISTIAN	350.00	COACHES TRAVEL
KNOX, CARLA	47.99	FINGERPRINT FEE
LOWE'S acct 8030	1,168.80	MAINTENANCE SUPPLIES
LOWE'S COMPANIES, INC. #7787	929.82	BUILDING SUPPLIES
MARTIN, GRANT	350.00	COACHES TRAVEL
MASKILL, TIMOTHY	350.00	COACHES TRAVEL
MCDONALD, GLENDA	80.00	TRAVEL EXPENSE
MCINTIRE, THOMAS	350.00	COACHES TRAVEL
MOUAT, STEPHANIE	88.00	CHOIR TRAVEL

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MUNICIPAL SERVICES BUREAU	18.76	TOLL CHARGE
NORTH TEXAS TOLLWAY AUTHORITY	4.84	TOLL FEE
OFFICE DEPOT BUSINESS CREDIT	63.96	BUS SUPPLIES
PITNEY BOWES	85.47	METER RENTAL
QUALITY HARDWOOD FLOORS, INC.	6,874.00	GYM FLOOR REFINISH.
RANK ONE SPORT	700.00	ATHLETIC FEE
RUFFIN, GREGG	350.00	COACHES TRAVEL
SAM GLENN INC.	4,061.27	STAFF DEVELOPMENT FEE
SAM'S CLUB	95.47	BUILDING SUPPLIES
SANCHEZ, STACY	38.62	TRAVEL EXPENSE
SANDIFER, HUGH	350.00	COACHES TRAVEL
SCIENTIFIC MINDS	199.00	INSTRUCTIONAL SUPPLIES
SHARON FOSTER	96.00	LUNCH ACCT REFUND
SMITH, ROBERT	350.00	COACHES TRAVEL
TEXAS COMMISSION ON LAW ENFORC.	450.00	RECERTIFICATION FEE
TEXAS FACILITIES COMMISSION	55.00	FURNITURE
TEXAS HIGH SCHOOL COACHES ASSOC.	145.00	COACHES FEE
TINDOL, JAY	350.00	COACHES TRAVEL
TOSHIBA BUSINESS SOLUTIONS	127.59	CONTRACTED SERVICE
TOSHIBA BUSINESS SOLUTIONS	939.00	PAC COPIER
TOSHIBA FINANCIAL SERVICES	669.85	CONTRACTED SERVICE
TSBVI	100.00	REGISTRATION FEE
TXTAG	45.89	TRAVEL FEE
UNIVERSAL FIDELITY LIFE INS CO	1,560.00	STUDENT ACCIDENT INS.
UNIVERSITY OF NORTH TEXAS	500.00	STAFF DEVELOPMENT
US BANK	388,350.00	TAX NOTE PAYMENT
US BANK	94,237.50	TIME WARRANT NOTE
US BANK VOYAGER FLEET SYSTEMS	942.45	FUEL
VAUGHN, CLAY	350.00	COACHES TRAVEL
VFW POST 6873	440.00	MEAL FOR DYESS REG.
WALMART COMMUNITY BRC	26.85	JANITORIAL SUPPLIES
AL'S MESQUITE GRILL	16.61	ADMIN. MEALS
AMAZON	50.76	COUNSELING SUPPLIES
AT&T	549.99	BUS SUPPLIES
BABE'S CHICKEN	489.38	ADMIN. MEAL
BEST BUY	89.99	BUS SUPPLIES
BUSH'S CHICKEN	8.85	ADMIN. TRAVEL
CIRCLE K	30.00	TRAVEL EXPENSE
CORINA'S	41.97	VOCATIONAL TRAVEL
CROWD CONTROL	892.41	PAC SUPPLIES
DAKTRONICS	50.00	STAFF DEVELOPMENT
DOS COMALES	56.35	SECURITY TRAINING
DOUBLE TREE	409.50	ADMIN. TRAVEL
GEORGE PARKS ACADEMY	1,725.00	DRUM MAJOR CAMP

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GUNNY'S	66.93	ADMIN. TRAVEL
HAMPTON INN	618.03	CONF. TRAVEL
HARRISON'S LANDING	65.52	SECURITY TRAINING TRAVEL
HEFF'S	76.24	CONF. TRAVEL
HILTON	3.00	CONF. TRAVEL
HONDO'S	40.70	SECURITY TRAINING TRAVEL
HYATT REGENCY	539.23	CONF. TRAVEL
INDENTOGO	47.00	FINGERPRINTING FEE
JACKSON BROS.	99.98	PROJECT CENTER SUPPLIES
JOE'S CRAB SHACK	42.57	SECURITY TRAINING TRAVEL
JW MARRIOTT	569.50	TASSP CONF. ROOM
LONE STAR CT.	477.42	CONF. TRAVEL
LOWES	9.54	BAND SUPPLIES
MAMACITA'S	49.43	SECURITY TRAINING TRAVEL
MARRIOTT	69.28	CONF. TRAVEL
MARY'S PALETERIA	5.95	CONF. TRAVEL
MCDONALD'S	8.75	ADMIN. TRAVEL
MCDONALD'S	24.37	CONF. TRAVEL
MI TIERRA	59.21	BUS TRAVEL
NATL. HOSPITALITY	202.40	BUS SUPPLIES
NEXT AD AGENCY	4,295.00	WEBSITE FEE
OL' STEAKHOUSE CO.	70.76	SECURITY TRAINING
OLIVE GARDEN	174.00	BOARD MEAL
OMNI HOTEL	10.00	PARKING FEE
PAPPADEAUX	32.42	ADMIN. TRAVEL
PAPPADEAUX	85.10	CONF. TRAVEL
PRICELINE	199.04	DAKTRONICS TRAINING ROOM
PULIDOS	79.75	ADMIN. MEAL
RAISING CANES	8.23	VOCATIONAL TRAVEL
RED FISH BAY	81.84	SECURITY TRAINING TRAVEL
RENAISSANCE	15.00	PRIN. TRAVEL
SAM'S	103.70	OFFICE SUPPLIES
SCHOLASTIC BOOK FAIRS	40.00	INSTRUCTIONAL SUPPLIES
SHARON'S BBQ	54.15	TEACHER MEALS
SPORTS IMPORTS	272.50	ATHLETIC SUPPLIES
STAMPS.COM	15.99	OFFICE SUPPLIES
STRUCTURED CABLE	3,438.00	ADMIN. SUPPLIES
SZECHUAN	36.31	ADMIN. MEALS
TACOBAR STREET	73.72	SECURITY TRAINING TRAVEL
TCASE	165.00	MEMBERSHIP FEE
TEPSA	336.00	RENEWAL FEE
TPRS BOOK.COM	289.00	TRAINING FEE
TSBVI	100.00	REGISTRATION FEE
UNCLE JULIO'S	52.55	CONF. TRAVEL

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VATAT	445.00	VOCATIONAL CONF
WALMART	62.79	OFFICE SUPPLIES
WHATABURGER	7.35	VOCATIONAL TRAVEL
PAYROLL CLEARING	1,802,877.81	JULY PAYROLL EXPENSE
A-1 BUILDING SUPPLY LCC	3,122.77	PARKING LOT REPAIRS
ABILENE AG SERVICE & SUPPLY	432.00	GROUND SUPPLIES
ABILENE MAINTENANCE SUPPLY	225.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	5,461.00	BUS REPAIRS
ABILENE RENTAL CENTER	371.76	EQUIPMENT RENTAL
ABILENE REPORTER NEWS	1,675.55	REQUIRED AD
ABILENE REPORTER NEWS	126.10	RFP INSURANCE AD
ABILENE SALES INC.	139.99	BUS SUPPLIES
A.J. ENTERPRISES	4,481.45	BUS REPAIRS
AMERICAN BAND ACCESS. LLC	756.65	GUARD SUPPLIES
AMERICAN CLASSIFIEDS	450.00	BUS DRIVER ADS
APSCO SUPPLY CO.	0.62	BUILDING SUPPLIES
ATMOS ENERGY	1,529.31	GAS BILL
THE BACH COMPANY	8,202.00	INSTRUCTIONAL SUPPLIES
BAKER BUG BOMBERS	390.00	PEST CONTROL FEE
BENCHMARK SUPPLY CO. INC.	31.82	GROUND SUPPLIES
BIG COUNTRY SUPPLY	407.09	SECURITY SUPPLIES
BIG COUNTRY TIRE, INC.	3,906.10	TIRES
BMC WEST CORPORATION	230.00	BUILDING MATERIALS
BORDER STATES SUPPLY CHAIN	617.47	BUILDING SUPPLIES
BRANDED FENCE CONTRACTOR	1,233.00	FENCE SUPPLIES
BROWNING SEED, INC.	480.00	GRASS SEED
BUSINESS PRINTING PLUS	372.85	OFFICE SUPPLIES
CENTRAL APPRAISAL DISTRICT	5,938.23	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	63.88	JANITORIAL SUPPLIES
CITY OF ABILENE	11,210.78	WATER BILL
CLOUD PRINTING COMPANY	248.00	OFFICE SUPPLIES
COMMERCIAL APPLIANCE SERV.	462.38	WASHING MACHINE REPAIR
DAC-2 MEDICAL SERVICES, L.L.C.	360.00	NURSE SUPPLIES
DECISION INSITE	3,930.00	DEMOGRAPHIC SOFTWARE
DISABILITY RESOURCES INC.	60.50	SHREDDING FEE
ECOLAB	643.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	8,209.00	STAFF DEVELOPMENT FEE
ELLIOTT ELECTRIC SUPPLY	29.24	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	246.55	JANITORIAL SUPPLIES
FASTENAL	87.72	GROUND SUPPLIES
FLUXLIGHT, INC	167.60	TECHNOLOGY SUPPLIES
FOLLETT SCHOOL SOL. INC.	9,011.20	VOCABULARY BOOK
FORECAST 5	13,500.00	LICENSE AGREEMENT
FRONTLINE TECHNOLOGIES INC.	3,178.78	TIMEOFF SOFTWARE

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GANDY'S DAIRY	188.90	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	16.45	BUILDING SUPPLIES
GRAYBAR COMPANY	361.86	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	162.00	CONTRACTED SERVICE
INGRAM CONCRETE LLC	12,325.08	GROUND SUPPLIES
INTERSTATE BATTERIES	589.65	BUS BATTERIES
JONES & BARTLETT LEARNING	520.86	FIRST AID SUPPLIES
JOSTENS	1,591.62	GRADUATION SUPPLIES
LONE STAR PERCUSSION	3,322.27	BAND SUPPLIES
MAYFIELD PAPER COMPANY	702.16	JANITORIAL SUPPLIES
MCCORMICK'S GROUP LLC	1,482.25	BAND SUPPLIES
MIDWAY PLUMBING	1,427.96	BUILDING REPAIRS
MUELLER INC.	42.72	MAINTENANCE SUPPLIES
NAPA AUTO PARTS	274.78	BUS SUPPLIES
NELCO	148.07	OFFICE SUPPLIES
NITRO-GREEN PROFESSIONAL	89.00	GROUND SUPPLIES
N-TUNE MUSIC & SOUND	7,502.82	BAND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	12.59	ADMIN. SUPPLIES
OFFICE DEPOT INC.	1,752.72	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO.	100.00	DOOR REPAIRS
PACK N' MAIL	25.76	MISC. SUPPLIES
THE PAINT AND SAFETY STORE INC.	559.99	CUSTODIAL SUPPLIES
THE PAINT CENTER	602.45	BUILDING SUPPLIES
J.W. PEPPER & SON, INC.	97.58	BAND SUPPLIES
PITNEY BOWES GLOBAL FIN. SERV.	210.00	CONTRACTED SERVICE
PITNEY BOWES	300.00	CONTRACTED SERVICE
PROCTER AUTOMOTIVE, INC.	4,247.33	VEHICLE REPAIR
PSST, LLC	1,050.00	ADMIN. SUPPLIES
R & R UPHOLSTERY	500.00	BUILDING SUPPLIES
RELIANT ENERGY SOLUTIONS	3,910.40	ELECTRIC BILL
RETAIL COMMERCIAL SPEC. FLOORING	66,900.00	JH GYM RESURFACING
RW SERVICES	461.36	BUILDING REPAIRS
SALLY'S PRINTING & MAIL	120.71	ATHLETIC SUPPLIES
SCHOOL SPECIALTY INC.	221.70	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	727.39	BUILDING SUPPLIES
SIGN PRO	80.00	PICK UP SIGNS
SMITH OUTDOOR POWER EQUIPMENT	649.82	GROUND SUPPLIES
SPINE ABILENE WORKABLE PROGRAM	240.00	PHYSICALS
STOKES AUTO GLASS	1,650.00	BUS REPAIR
SUDDENLINK	923.92	CONTRACTED SERVICE
TASB, INC.	793.16	POLICY UPDATE
TATUM'S TRIM SHOP	1,375.00	BUS REPAIR
TEXAS DEPT OF PUBLIC SAFETY	16.00	CONTRACTED SERVICE
TRANE COMPANY	250.00	HVAC REPAIR

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UNIFIRST UNIFORMS	734.82	CUSTODIAL UNIFORMS
U.S. FOOD SERVICE	3.60	COMMODITY STORAGE
WAGNER SUPPLY CO.	791.94	JANITORIAL SUPPLIES
WTG FUELS, INC.	8.00	CUSTODIAL SUPPLIES
XEROX CORPORATION	325.00	CONTRACTED SERVICES
ASCENDA SERVICES LLC	6,715.25	EAST ELEM. SECURITY
CADCO ARCHITECTS & ENGINEERS, INC.	6,736.18	EAST ELEM PHASE 1
CADCO ARCHITECTS & ENGINEERS, INC.	4,060.00	EAST ELEM PHASE 2
CADCO ARCHITECTS & ENGINEERS, INC.	71,325.00	EAST JH
CONTRACT PAVING CO.	121,731.57	EAST ELEM ROAD
CYNERGY TECHNOLOGY	122,790.88	INTERACTIVE BOARDS EAST ELEM.
ENPROTEC/HIBBS & TODD, INC.	1,037.50	WYLIE ELEM EAST
ENPROTEC/HIBBS & TODD, INC.	9,475.20	WYLIE EAST ELEM PHASE I
ENPROTEC/HIBBS & TODD, INC.	9,475.00	WYLIE EAST JH PAD
ENPROTEC/HIBBS & TODD, INC.	3,682.50	EAST JH
ITSAVVY LLC	8,658.94	EAST ELEM. INSTRUCTION
W.B. KIBLER CONSTRUCTION CO. LTD	907,931.15	EAST ELEM PHASE I
W.B. KIBLER CONSTRUCTION CO. LTD	474,886.00	EAST ELEM PHASE 2
W.B. KIBLER CONSTRUCTION CO. LTD	18,815.70	EAST JH GMP 1
W.B. KIBLER CONSTRUCTION CO. LTD	406,026.20	EAST JH GMP 2
W.B. KIBLER CONSTRUCTION CO. LTD	1,029,905.45	EAST JH GMP 3
SOUTHWEST NETWORKS, INC.	35,000.00	EAST ELEM. INTERCOM

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PRESIDENT

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SECRETARY

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8/13/18

DATE