

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	300.00	JV GOLF FEE
ABILENE HIGH SCHOOL	450.00	GIRLS GOLF FEE
ABILENE RADIATOR & AIR COND.	524.00	BUS REPAIRS
ADKINS, MICHAEL	95.00	BASKETBALL OFFICIAL
ALVAREZ, ROBERT II	162.00	MEALS FOR SOCCER
ALVAREZ, ROBERT II	210.00	MEALS FOR SOCCER
ALVAREZ, ROBERT II	210.00	MEALS FOR SOCCER
ALY, THOMAS	155.00	BASKETBALL OFFICIAL
GE MONEY BANK/AMAZON	8,341.58	TECHNOLOGY & INSTRUCTIONAL
ANDREWS ISD	300.00	GIRLS GOLF FEE
ANDREWS ISD	300.00	BOYS GOLF FEE
ANDREWS ISD	415.11	SWIM FEES
BALLEZA, JACOB	135.00	GIRLS SOCCER MEALS
BARRACUDA STEEL DRUMS	1,575.00	BAND FEE
BATTEN, JAXON	75.00	SOCCER OFFICIAL
DAVID BEINKE	2,500.00	CONTRACTED SERVICE
THE BLINDMAN INC.	2,912.00	BUILDING SUPPLIES
BOWMAN, DEFOREST	95.00	BASKETBALL OFFICIAL
BOWMAN, DEFOREST	65.00	BASKETBALL OFFICIAL
BOWMAN, DEFOREST	95.00	BASKETBALL OFFICIAL
BRISTOW, DAN R.	95.00	BASKETBALL OFFICIAL
BRO CONSTRUCTION	8,400.00	E ELEM SIDEWALK
BROKEN WILLOW	1,800.00	TREE TRIMMING 106
BROYLES, MATTHEW	165.00	BASKETBALL OFFICIAL
BROYLES, MATTHEW	65.00	BASKETBALL OFFICIAL
BRUNING, BRYAN	135.68	BASKETBALL MEALS
BRUNING, BRYAN	184.52	BOYS BASKETBALL MEALS
BSN CORPORATION	7,476.63	SOFTBALL & SOCCER SUPPLIES
BUSH'S CHICKEN	192.50	BASKETBALL MEALS
CAMPBELL, MICHAEL	252.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	252.00	GIRLS GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	168.00	GOLF CLASSIC MEALS
CAMPBELL, MICHAEL	84.00	GOLF MEALS
CENTRAL HIGH SCHOOL	540.00	GIRLS GOLF FEE
CHARACTER COUNTS	303.34	COUNSELOR SUPPLIES
CHEEK, KIMBERLY	1,480.00	DI TRAVEL
CHICKEN EXPRESS	252.00	BASKETBALL MEALS
CHICK FIL A #03621	73.50	GIRLS SOCCER MEALS
CITY OF ABILENE	310.00	BASKETBALL SECURITY
CLAY, RANDY	155.00	BASKETBALL OFFICIAL
CLYDE I.S.D.	250.00	BAND ENTRY FEE

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COACHES VS CANCER	910.00	BB OFFICIALS
COOPER HIGH SCHOOL	160.00	JV TNT BOYS GOLF
COOPER HIGH SCHOOL	160.00	JV TNT GIRLS GOLF FEE
KYLE CORBIN LANDSCAPING LLC	31,343.09	EJH LANDSCAPING
CRAFT DESIGNS	117.50	BAND AWARDS
CRAIG, BART	95.00	BASKETBALL OFFICIAL
CROSBY, BRIAN	65.00	BASKETBALL OFFICIAL
DANIEL, ERRICKA	150.00	CHOIR FEE
DEROO, KIMBERLY	10.00	INSTRUCTIONAL SUPPLIES
DICKENSHEETS, SAM	115.00	BASKETBALL OFFICIAL
DOMINGUEZ, COURTNEY	65.00	BASKETBALL OFFICIAL
DOMINO'S PIZZA	236.60	BASKETBALL MEALS
DOUBLE DAVE'S	72.00	BASKETBALL MEALS
DOUBLE DAVE'S	136.00	BASKETBALL MEALS
DUNCAN, SEAN	95.00	BASKETBALL OFFICIAL
EMMONS, EARL JR.	95.00	BASKETBALL OFFICIAL
EVANS, MARA	53.82	BASKETBALL MEALS
EVEN DEN, DEANA	450.00	TECH UIL MEALS
FERNANDEZ, ROLAND	85.00	BASKETBALL OFFICIAL
FITCH, ZACH	95.00	BASKETBALL OFFICIAL
FOX, RYLEY	95.00	BASKETBALL OFFICIAL
FRANCOTYPE POSTALIA MAILING SOLUTIONS	121.56	WEJH OFFICE SUPPLIES
GAY, KATHRYN	160.00	LICENSE RENEWAL FEE
GB'S MERKEL	126.00	GIRLS BASKETBALL MEALS
GODINES, KIM	51.75	REFUND LUNCH ACCOUNT
GOLDEN CHICK	360.00	BASKETBALL MEALS
GOLDEN CHICK	210.00	BASKETBALL MEALS
GOLDEN CHICK	180.00	BASKETBALL MEALS
GOLDEN CHICK	180.00	BASKETBALL MEALS
GOTELAERE, ZACHARY	75.00	SOCCER OFFICIAL
GRAND HYATT	1,305.30	TMEA BAND TRAVEL
GRAY, STEVEN	95.00	BASKETBALL OFFICIAL
GRIMLAND, AMY	75.00	TMSCA MEALS
GROBAN, JEFF	155.00	BASKETBALL OFFICIAL
MARK HATHORN	336.00	TENNIS MEALS BROCK
MARK HATHORN	216.00	TENNIS MEALS SAN ANGELO
MARK HATHORN	756.00	TENNIS MEALS MASON
MARK HATHORN	756.00	TENNIS MEALS SAN ANTONIO
MARK HATHORN	756.00	TENNIS MEALS WACO
MARK HATHORN	756.00	TENNIS MEALS LUBBOCK
MARK HATHORN	216.00	TENNIS MEALS SAN ANGELO
MARK HATHORN	216.00	TENNIS MEALS SAN ANGELO
MARK HATHORN	268.00	TENNIS MEALS WICHITA FALLS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
HEFF'S BURGERS	228.00	BASKETBALL MEALS
HEISER, MELISSA	76.50	REFUND LUNCH ACCOUNT
HENDERSON JH	350.00	BASKETBALL FEES
HILTON HOTEL	762.57	TSHA CONF. TRAVEL
HILTON HOTEL	81.00	TSHA CONF. TRAVEL
HILTON HOTEL	720.72	CHOIR TRAVEL
HINERMAN, BROOKE	115.00	BASKETBALL OFFICIAL
HINERMAN, BROOKE	95.00	BASKETBALL OFFICIAL
HINERMAN, BROOKE	95.00	BASKETBALL OFFICIAL
HITCHCOCK, JORDAN	95.00	BASKETBALL OFFICIAL
HOFFMAN, CHAD	65.00	BASKETBALL OFFICIAL
HOFFMAN, DANIEL	95.00	BASKETBALL OFFICIAL
HOLIDAY INN EXPRESS	1,286.64	TENNIS ROOMS HUB CITY
HOLIDAY INN EXPRESS	1,553.08	TENNIS ROOMS MASON
HOLIDAY INN EXPRESS	1,375.50	TENNIS ROOMS NORTHSIDE
HOLIDAY INN EXPRESS	450.00	AG TRAVEL
HOLIDAY INN	1,692.60	TENNIS ROOMS
HOLIDAY INN	534.95	SOFTBALL ROOMS
HOLLAND, JUSTIN	111.00	UIL TRAVEL
HOLLOWAY, RICHARD	55.00	BASKETBALL OFFICIAL
HOPE, ANDREW	200.00	REGISTRATION FEE
HOPKINS, MATTHEW	75.00	SOCCER OFFICIAL
HOPKINS, MATTHEW	55.00	SOCCER OFFICIAL
HOPKINS, MATTHEW	115.00	SOCCER OFFICIAL
HOUSTON, DWAIN	65.00	BASKETBALL OFFICIAL
HOUSTON, DWAIN	55.00	BASKETBALL OFFICIAL
HUGH O'BRIAN YOUTH LEADERSHIP	225.00	LEADERSHIP SEMINAR FEE
HYATT REGENCY	571.89	TMEA BAND ROOMS
HYATT REGENCY	142.97	TMEA BAND ROOMS
IEVENTS	2,347.85	GOLF UNIFORMS
INGRAM CLEANERS	143.49	CHOIR FEE
JAMES, CORY	155.00	BASKETBALL OFFICIAL
JAMES, ERIC	155.00	BASKETBALL OFFICIAL
JAMES, MARK	84.00	BOYS GOLF MEALS
JAMES, MARK	66.00	BOYS GOLF MEALS
JOHNSTON, BLAKE	115.00	BASKETBALL OFFICIAL
JOHNSTON, BLAKE	115.00	BASKETBALL OFFICIAL
JOHNSON, DELANEY	23.14	INSTRUCTIONAL SUPPLIES
KINCAID, CHRISTIAN	35.00	BASKETBALL SUPPLIES
KINNAMAN, ANDREW	75.00	SOCCER OFFICIAL
KINNAMAN, ANDREW	115.00	SOCCER OFFICIAL
KIRKSEY, MICHAEL	165.00	BASKETBALL OFFICIAL
KIRKSEY, MICHAEL	95.00	BASKETBALL OFFICIAL

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VENDOR	AMOUNT	INVOICE DESCRIPTION
KIRKSEY, MICHAEL	115.00	BASKETBALL OFFICIAL
KLUZEK, ERIN	110.00	TMEA REGISTRATION FEE
KNIGHT, DOUG	80.00	BASKETBALL OFFICIAL
LA QUINTA INN & SUITES	806.82	GOLF ROOMS
LA QUINTA INN & SUITES	806.82	GOLF ROOMS
LAUGHLIN, AARON	95.00	BASKETBALL OFFICIAL
LAUGHLIN, AARON	95.00	BASKETBALL OFFICIAL
LAWSON PRODUCTS INC.	169.89	VOCATIONAL SUPPLIES
LEE, SHANNON	43.00	REFUND LUNCH ACCOUNT
LEONARD, MICHELLE	792.00	SWIM MEALS
LESSING, MICHELLE	384.00	TMEA TRAVEL EXPENSE
LESSING, MICHELLE	110.00	TMEA REGISTRATION FEE
LITTLE CAESARS	222.50	BASKETBALL MEALS
LOWE'S COMPANIES, INC. #7787	1,365.46	BUILDING SUPPLIES
LUBBOCK COOPER H.S.	450.00	BOYS GOLF FEE
LUBBOCK COOPER H.S.	450.00	GIRLS GOLF FEE
MARRIOTT HOTEL	300.00	AG TRAVEL
MARTINEZ, RAMON	55.00	SOCCER OFFICIAL
MAYES, LISA	162.15	INSTRUCTIONAL SUPPLIES
MCALISTER, KYLE	115.00	SOCCER OFFICIAL
MC COY'S PHARMACY	5,400.00	NURSE SUPPLIES
MCGARY, JANNA	150.48	THEATER SUPPLIES
MCKNIGHT, DAVID	110.00	TMEA REGISTRATION FEE
THE MONOGRAMMER	324.00	GOLF SUPPLIES
MORELAND, MARSHA	95.00	BASKETBALL OFFICIAL
MORSE INSTRUMENT REPAIR	2,395.00	BAND SUPPLIES
MOSTAD, MICHAEL	95.00	BASKETBALL OFFICIAL
MOUAT, STEPHANIE	22.38	CHOIR MEALS
NATIONAL SEATING & MOBILITY	1,155.38	INSTRUCTIONAL SUPPLIES
NITRO-GREEN PROFESSIONAL	450.00	WEED CONTROL
NORWOOD, ANDREW	95.00	BASKETBALL OFFICIAL
OFFICE DEPOT INC.	1,405.87	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	1,981.35	BUILDING REPAIRS
PACK, LAURA	55.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	2,327,262.22	JANUARY PAYROLL
PEARSON EDUCATION	277.19	COUNSELOR SUPPLIES
PITNEY BOWES	258.76	POSTAGE REFILL
PORTER, BRANDON JR	85.00	BASKETBALL OFFICIAL
PORTER, BRANDON JR	155.00	BASKETBALL OFFICIAL
POSTMASTER	55.00	OFFICE SUPPLIES
POWELL, AMY	245.00	ATHLETIC SUPPLIES
POWELL, CLINT	115.00	BASKETBALL OFFICIAL
1000 BULBS.COM	170.34	BUILDING SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
ALOFT	66.54	ADMIN TRAVEL
AL'S GRILL	21.79	ADMIN TRAVEL
AMAZON	281.29	JR BELLES SUPPLIES
AM. FLAGS EXP.	782.72	GROUPS SUPPLIES
APPLE	157.69	TECHNOLOGY SUPPLIES
AQUA ONE	21.47	NURSE SUPPLIES
BETTY ROSES	108.17	BOARD APPRECIATION
BUSH'S CHICKEN	19.14	ADMIN TRAVEL
CANAVA	12.95	THEATER SUPPLIES
CARL'S JR.	9.41	TECH. MEAL
DAIRY QUEEN	2.15	ADMIN TRAVEL
DANTE'S PIZZA	62.22	VIDEO MEALS
DOLLAR GENERAL	12.50	CAFETERIA SUPPLIES
DOLLAR TREE	18.40	FA SUPPLIES
EICHELBAUM	200.00	CHEER CLASS FEE
EMBASSY SUITES	418.17	ADMIN TRAVEL
FIREHOUSE	192.50	VIDEO CREW MEAL
FMCSA	187.50	BUS DRIVER INQUIRIES
GALLS	490.14	SECURITY SUPPLIES
GEAR OUTLET	2,056.75	BAND SUPPLIES
HOBBY LOBBY	203.95	AG SUPPLIES
HOLIDAY INN EXP.	234.33	AG HOTEL
HOME DEPOT	129.00	MAINTENANCE SUPPLIES
LA QUINTA INN & SUITES	104.90	TECH. TRAVEL
IDENTAGO	147.75	CONTRACTED SERVICE
IN AND OUT	6.77	CURR. TRAVEL
JOES PIZZA	98.00	BAND MEALS
JW MARRIOTT	661.18	TAGT CONF.
LA HACIENDA	18.07	CURR. TRAVEL
LAMPASAS	25.17	TECH TRAVEL
LOWE'S	29.70	VIDEO SUPPLIES
MARKET STREET	15.75	BUS BARN MEAL
OLIVE GARDEN	32.06	TECH TRAVEL
NEWBART PRODUCTS	1,122.68	ID CARD SUPPLIES
OFFICE DEPOT	42.49	CHOIR SUPPLIES
PARTS PEOPLE	86.55	TECHNOLOGY SUPPLIES
PREMIER PARKING	30.00	ADMIN TRAVEL
PREZI BM	63.87	TECHNOLOGY SUPPLIES
PRO - ED	58.30	COUNSELOR SUPPLIES
REGION 14 ESC	25.00	REGISTRATION FEE
RPM HARDWARE	434.90	BUILDING SUPPLIES
SAMS	837.41	OFFICE SUPPLIES
SLP STEPHEN	59.00	BUILDING SUPPLIES

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VENDOR	AMOUNT	INVOICE DESCRIPTION
SOUTHERN HILL POST.	165.00	OFFICE SUPPLIES
STAMPS.COM	117.99	SS POSTAGE
SUPER TEACHER	24.95	INSTRUCTIONAL SUPPLIES
TAYLOR COUNTY	24.50	BUS REGISTRATION FEE
TEACH PAY TEACHERS	1,331.70	INSTRUCTIONAL SUPPLIES
USPS	1.05	CONTRACTED SERVICE
VARSITY SPIRIT	590.00	REGISTRATION FEE
WALMART	55.43	AG SUPPLIES
WALMART	102.18	CAFETERIA SUPPLIES
WALGREENS	24.96	INSTRUCTIONAL SUPPLIES
WILD PITCH	15.48	CURR. TRAVEL
WIRIS	39.95	INSTRUCTIONAL SUPPLIES
RAMOS, JENNIFER	17.12	INSTRUCTIONAL SUPPLIES
RAY, ASHLYN	28.78	BAND TRAVEL
REED, LISA	150.00	BASKETBALL TNT MEALS
REGION 6 EAST ZONE MS	1,210.00	CHOIR SOLO & ENSEMBLE
REGION 6 UIL MUSIC	580.00	BAND ENTRY FEE
REGION 6 UIL MUSIC	800.00	CHOIR FEE
REISTER, CURT	95.00	BASKETBALL OFFICIAL
REISTER, CURT	95.00	BASKETBALL OFFICIAL
RICCI, AUDREY	92.65	REFUND LUNCH ACCOUNT
RUFF, JASA	24.76	INSTRUCTIONAL SUPPLIES
RUFFIN, ADRIENNE	252.00	BASKETBALL MEALS
SALTUS, ARTHUR	75.00	BASKETBALL MEALS
SAM'S CLUB	9,912.57	INSTRUCTIONAL SUPPLIES
SANDIFER, HUGH	120.00	REGIONAL MEETING TRAVEL
SCZECH, JORDAN	115.00	SOCCER OFFICIAL
SCZECH, JORDAN	115.00	SOCCER OFFICIAL
SEW	134.88	MACHINE REPAIRS
SHELTON, CHARLES	650.00	HS CHOIR FEE
SHEPARD, JESSICA	225.00	CHOIR FEE
SMITH, BRIAN	175.00	FT WORTH LIVESTOCK SHOW
SMITH, BRIAN	275.00	SAN ANTONIO LIVESTOCK SHOW
SMITH, LAURA	95.00	TSHA CONF. MEALS
SNYDER I.S.D.	300.00	BOYS GOLF FEE
SNYDER I.S.D.	50.00	UIL TOURNAMENT FEE
SOUTH, ALISON	129.84	INSTRUCTIONAL SUPPLIES
SPARROW T'S	358.00	SOFTBALL SUPPLIES
STEGEMOELLER, ASHLEY	100.00	SAN ANTONIO LIVESTOCK SHOW
STEGEMOELLER, ASHLEY	100.00	SAN ANGELO LIVESTOCK SHOW
STEGEMOELLER, ASHLEY	100.00	FT WORTH LIVESTOCK SHOW
STOKES, CHRISTOPHER	115.00	BASKETBALL OFFICIAL
SUBWAY #69951	84.00	BASKETBALL MEALS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
SUBWAY #7525	50.87	SOCCER MEALS
SWEETWATER I.S.D.	190.00	MATH SCIENCE FEE
SWEETWATER GOLF	360.00	BOYS GOLF FEE
SWEETWATER GOLF	300.00	JV GOLF FEE
TAEA	1,003.00	VASE ART FEE
TAYLOR COUNTY	229.00	BUS FEES
TECHNO PLY, LTD	475.74	JANITORIAL SUPPLIES
TEXAS COMMISSION ON LAW ENFORCEMENT	50.00	SCH. MARSHALL FEE
TEXAS DEPT OF PUBLIC SAFETY	145.00	CRIMINAL HISTORY CK
TEXAS DEPT OF PUBLIC SAFETY	74.00	CRIMINAL HISTORY CK
TEXAS SCHOOL SAFETY CENTER	2,100.00	2020 CONFERENCE FEE
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	495.00	REGISTRATION FEE
TEXAS SPEECH/HEARING ASSOCIATION	490.00	REGISTRATION FEE
TEXAS TECH UNIVERSITY - UIL DEPT	527.00	UIL MEET FEE
TEXAS TECH UNIVERSITY - UIL DEPT	232.00	SWIM MEET FEE
TMEA REGION 6	360.00	BAND ENTRY FEE
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
TRACTOR SUPPLY CREDIT PLAN	139.86	AG SUPPLIES
TXTAG	7.71	BUS FEES
TXTEES	402.00	BASEBALL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	265.57	FUEL
VAUGHN, CLAY	108.00	SOCCER TRAVEL
WALMART COMMUNITY BRC	142.76	INSTRUCTIONAL SUPPLIES
WATSON, ELIZABETH	95.00	TSHA CONF. MEALS
WILKERSON, GERALD	55.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	85.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	155.00	BASKETBALL OFFICIAL
WILLIAMS, ALBERT	55.00	BASKETBALL OFFICIAL
WILLIAMS, JAY	155.00	BASKETBALL OFFICIAL
WINGATE BY WINDHAM	516.66	GOLF ROOMS
WINGATE BY WINDHAM	516.66	GOLF ROOMS
WRIGHT, ODIES JR	95.00	BASKETBALL OFFICIAL
XEROX CORPORATION	2,549.88	CONTRACTED SERVICES
YOUNG, ROBERT JR	34.34	VIDEO CREW MEALS
ABILENE BATTERY & GOLF CARS	280.00	BUS REPAIRS
ABILENE ELECTRIC MOTOR	15.50	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	682.50	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	1,563.00	BUS REPAIRS
A.J. ENTERPRISES	5,073.74	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APSCO SUPPLY CO.	825.34	PLUMBING SUPPLIES
ATHLETIC SUPPLY, INC.	1,677.50	BASEBALL SUPPLIES
ATMOS ENERGY	5,579.87	GAS BILL

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VENDOR	AMOUNT	INVOICE DESCRIPTION
BENCHMARK SUPPLY CO. INC.	223.91	GROUND SUPPLIES
BIBLE HARDWARE INC.	70.42	BUS BARN SUPPLIES
BIG COUNTRY SUPPLY	42.00	JANITORIAL SUPPLIES
BODY ARMOR OUTLET, LLC	827.73	SECURITY SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	968.00	BUS TOWING FEE
BSN CORPORATION	2,730.91	SOFTBALL & SOCCER SUPPLIES
CHICK-FIL-A	10,314.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	280.47	CUSTODIAL SUPPLIES
CITY OF ABILENE	3,276.67	JH EAST WATER BILL
CLINE, KIMBERLY J.	8.52	REFUND LUNCH ACCOUNT
COCA-COLA BEVERAGES LLC	8,948.31	CAFETERIA SUPPLIES
COMMERCIAL APPLIANCE SERVICES	9,092.75	ATHLETICS WASHER
COMTEK	1,186.00	PERSONAL FM SYSTEM
DAILEY-WELLS COMMUNICATIONS	3,785.10	RADIO SOFTWARE
DECKER EQUIPMENT	123.85	BUILDING SUPPLIES
DELL USA L.P.	13,806.53	INSTRUCTIONAL SUPPLIES
DEMCO	207.55	LIBRARY SUPPLIES
DICK BLICK	320.53	ART SUPPLIES
ECOLAB	707.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	14,625.73	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	217.50	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	167.58	ELECTRICAL SUPPLIES
EMPIRE PAPER COMPANY	3,038.46	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,635.00	CONTRACTED SERVICE
CLAY EWELL EDUCATIONAL SERVICE	2,565.00	VOCATIONAL FEES
FIREHOUSE SUBS	1,870.00	CAFETERIA SUPPLIES
F.S.I. OF ABILENE	5,640.00	BUILDING SUPPLIES
GANDY'S DAIRY	13,158.80	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	410.10	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	1,404.00	AG PROJECT SUPPLIES
GRAYBAR COMPANY	419.08	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	6,840.00	OT/PT DEC 2019
INGRAM CLEANERS	25.60	VOCATIONAL SUPPLIES
INGRAM CONCRETE LLC	17,225.25	EJH CONCRETE
INTERSTATE ALL BATTERY CENTER	393.33	BUILDING SUPPLIES
INTERSTATE BATTERIES OF TEXAS	281.85	FLEET BATTERIES
JACKSON BROS. FEED & SEED	487.95	GROUND SUPPLIES
KLEMENT DISTRIBUTION INC.	1,508.18	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	76,928.03	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	257.50	BUILDING SUPPLIES
LONE STAR PERCUSSION	193.23	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	151.24	NURSE SUPPLIES
MARCHING BANDWORKS LLC	1,660.00	BAND FEE



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VENDOR	AMOUNT	INVOICE DESCRIPTION
MAYFIELD PAPER COMPANY	4,367.54	CUSTODIAL SUPPLIES
MCGRAW-HILL CO.	276.78	INSTRUCTIONAL SUPPLIES
MORRISON SUPPLY CO.	1,450.74	PLUMBING SUPPLIES
MRS. BAIRD'S BAKERIES	1,207.56	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	634.65	TX SHARS FEE
MUELLER INC.	3,030.69	AG PROJECT SUPPLIES
N STARRWAY VENTURES LP	115.00	TRAINING FEE
NAPA AUTO PARTS	204.64	BUS SUPPLIES
NCS PEARSON INC.	200.50	COUNSELOR SUPPLIES
NITRO-GREEN PROFESSIONAL	550.00	EJH GROUNDS
N-TUNE MUSIC & SOUND	1,503.90	BAND SUPPLIES & REPAIRS
OFFICE DEPOT INC.	5,282.76	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	38.59	SS POSTAGE
THE PAINT AND SAFETY STORE INC.	1,109.23	JANITORIAL SUPPLIES
PALOS SPORTS	360.89	INSTRUCTIONAL SUPPLIES
PAPA MURPHEYS 193	1,632.00	CAFETERIA SUPPLIES
PEARSON EDUCATION	77.25	COUNSELOR SUPPLIES
J.W. PEPPER & SON, INC.	701.19	BAND SUPPLIES
PERMA-BOUND	6,976.40	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,798.07	BUS REPAIRS
QUALITY IMPLEMENT CO.	72.99	GROUNDS SUPPLIES
REGION 4 EDUCATIONAL SOLUTIONS	30.60	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	3,690.27	ELECTRIC BILL
RMA TOLL PROCESSING	10.80	BUS FEES
ROBERTS TRUCK CENTER	7,937.12	BUS REPAIRS
RW SERVICES	3,529.88	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	228.28	OFFICE SUPPLIES
SCHOLASTIC INC.	280.50	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	211.00	OFFICE SUPPLIES
SCHOOL NURSE SUPPLY INC.	316.95	NURSE SUPPLIES
STARFALL EDUCATION FOUNDATION	1,177.77	INSTRUCTION - ELA
STEPHEN ALIA VISUAL DESIGN	2,500.00	BAND FEE
SUMMIT ELECTRIC SUPPLY	1,201.53	BUILDING SUPPLIES
SWEETWATER STEEL CO., INC.	999.40	AG CENTER SUPPLIES
TASSP	240.00	WWJH TASSP DUES
TEX-OMA BUILDERS SUPPLY CO.	1,036.30	DOOR CLOSURES
TOTAL FIRE & SAFETY INC.	1,737.30	CONTRACTED SERVICE
TRANSFINDER	1,800.00	ANNUAL TECH SUPPORT
TUNE IN	143.80	INSTRUCTIONAL/U.I.L.
UNIFIRST UNIFORMS	1,832.75	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	160.48	INSTRUCTIONAL SUPPLIES
US BANK	39,550.00	TAX MAINT. NOTE

**BILLS FOR BOARD APPROVAL  
FEBRUARY 10, 2020**

VENDOR	AMOUNT	INVOICE DESCRIPTION
US BANK	11,687.50	TIME WARRANT PAYMENT
US BANK VOYAGER FLEET SYSTEMS	895.12	FUEL
U.S.I. INC.	388.63	LIBRARY SUPPLIES
WES-T GO FUELS	15,152.69	FLEET FUEL
WESTERN TRAILER & EQUIP.	61.87	BUS SUPPLIES
WILLIS SUPPLY CO.	165.95	JANITORIAL SUPPLIES
THE WOODWIND & BRASSWIND	28.90	BAND SUPPLIES
XEROX CORPORATION	6,673.53	CONTRACTED SERVICES
YOUNG AUDIENCES OF ABILENE	750.00	INSTRUCTIONAL FEE

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PRESIDENT

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SECRETARY

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2/10/20

DATE